SILVER STRIKERS
Profit & Loss
January through December 2008

	Jan - Dec 08
Ordinary Income/Expense	
Income	
Income	
Advertisement	65.00
Donations	3.00
Total Income	68.00
Member Dues & Fees	
Membership Dues	9,077.00
Total Member Dues & Fees	9,077.00
Sale of Club Strikes	
Club 2006 Strike Sales	
Non Mail Order	9,395.00
Total Club 2006 Strike Sales	9,395.00
Total Sale of Club Strikes	9,395.00
Total Income	18,540.00
Expense	
Account Fees	6,130.00
Coin Production	6,001.64
Postage	1,324.70
Insurance	900.00
Advertisement	175.00
Convention Expenses	3,953.53
Government Reporting	25.00
Newsletter Expenses	
Postage	1,582.58
Printing	473.17
Total Newsletter Expenses	2,055.75
Office Supplies	
Supplies	690.00
Office Supplies - Other	416.67
Total Office Supplies	1,106.67
Sales Tax Paid	20.49
Website	137.78
Total Expense	21,830.56
Net Ordinary Income	-3,290.56
Net Income	**-3,290.56**