SILVER STRIKERS
Profit & Loss
January through December 2013

	Jan - Dec 13
Ordinary Income/Expense	
Income	
Returned Check Charges	0.00
Income	
Advertisement	165.30
Convention Auction	
Auction Sales	
Auction Sale	1,991.00
Total Auction Sales	1,991.00
Total Convention Auction	1,991.00
Donations	480.00
Total Income	2,636.30
Member Dues & Fees	
Membership Dues	3,475.00
Membership Roster	160.00
Total Member Dues & Fees	3,635.00
Sale of Club Strikes	6,029.00
Total Income	12,300.30
Expense	
HRB Tax Group	345.00
Coin Production	965.97
Bank Service Charges & Fees	5.00
Postage	589.13
Insurance	900.00
Nevada Department of Taxation	2.75
Convention Expenses	
Misc	68.00
Officer awards	33.34
Convention Expenses - Other	175.00
Total Convention Expenses	276.34
Government Reporting	
Nevada Annual Report	27.75
Total Government Reporting	27.75
Incorporation Fees	
Easy Mail	50.00
Total Incorporation Fees	50.00
Newsletter Expenses	
Printing	740.86

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	Jan - Dec 13
Total Newsletter Expenses	740.86
Office Supplies	
Postage	130.06
Printing	900.00
Supplies	263.30
Office Supplies - Other	307.60
Total Office Supplies	1,600.96
Sales Tax Paid	10.71
Silver Strike Tournament	
Entertainment	3,351.35
Total Silver Strike Tournament	3,351.35
Telephone	131.66
Uncategorized Expenses	117.86
Total Expense	9,115.34
Net Ordinary Income	3,184.96
Net Income	**3,184.96**