SILVER STRIKERS
Profit & Loss
June through August 2013

Ordinary Income/Expense	
Income	
Income	
Advertisement	110.00
Convention Auction	
Auction Sales	
Auction Sale	1,991.00
Total Auction Sales	1,991.00
Total Convention Auction	1,991.00
Donations	80.00
Total Income	2,181.00
Member Dues & Fees	
Membership Dues	1,395.00
Membership Roster	70.00
Total Member Dues & Fees	1,465.00
Sale of Club Strikes	2,588.00
Total Income	6,234.00
Expense	
Coin Production	80.57
Postage	178.84
Nevada Department of Taxation	2.75
Government Reporting	
Nevada Annual Report	25.00
Total Government Reporting	25.00
Newsletter Expenses	
Printing	374.93
Total Newsletter Expenses	374.93
Office Supplies	
Postage	8.85
Supplies	25.51
Office Supplies - Other	114.04
Total Office Supplies	148.40
Silver Strike Tournament	
Entertainment	2,638.25
Total Silver Strike Tournament	2,638.25
Total Expense	3,448.74

SILVER STRIKERS
Profit & Loss
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Net Ordinary Income	2,785.26
Net Income	**2,785.26**