SILVER STRIKERS
Profit & Loss
May 31, 2013 through May 31, 2014

	May 31, '13 - May 31, 14
Ordinary Income/Expense	
Income	
Returned Check Charges	0.00
Income	
2014 Club Strike	1,952.00
Paypal balance	1,721.82
Advertisement	110.00
Convention Auction	
Auction Sales	
Auction Sale	3,241.00
Total Auction Sales	3,241.00
Total Convention Auction	3,241.00
Donations	80.00
Total Income	7,104.82
Member Dues & Fees	
Membership Dues	4,915.00
Membership Roster	180.00
Total Member Dues & Fees	5,095.00
Sale of Club Strikes	2,792.00
Total Income	14,991.82
Expense	
2014 die for coin	432.10
HRB Tax Group	125.00
Coin Production	85.47
Bank Service Charges & Fees	10.00
Postage	577.72
Nevada Department of Taxation	2.75
Convention Expenses	175.00
Government Reporting	
Nevada Annual Report	27.75
Total Government Reporting	27.75
Newsletter Expenses	
Printing	770.73
Total Newsletter Expenses	770.73
Office Supplies	
Postage	100.85
Supplies	376.59
Office Supplies - Other	319.07
Total Office Supplies	796.51

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	May 31, '13 - May 31, 14
Silver Strike Tournament	
Entertainment	2,638.25
Total Silver Strike Tournament	2,638.25
Telephone	33.99
Uncategorized Expenses	34.00
Total Expense	5,709.27
Net Ordinary Income	9,282.55
Net Income	**9,282.55**