Profit and Loss
Silver Strikers Club
January 1 thur March 31, 2014

	Jan - Mar 14
Ordinary Income/Expense	
Income	
Income	
Convention Auction	
Auction Sales	
Auction Sale	1,250.00
Total Auction Sales	1,250.00
Total Convention Auction	1,250.00
Total Income	1,250.00
Member Dues & Fees	
Membership Dues	1,910.00
Membership Roster	50.00
Total Member Dues & Fees	1,960.00
Total Income	3,210.00
Expense	
HRB Tax Group	125.00
Bank Service Charges & Fees	5.00
Postage	306.88
Office Supplies	
Supplies	238.11
Office Supplies - Other	134.16
Total Office Supplies	372.27
Total Expense	809.15
Net Ordinary Income	2,400.85
Net Income	**2,400.85**