SILVER STRIKERS
Profit & Loss
June through August 2014

	Jun - Aug 14
Ordinary Income/Expense	
Income	
Income	
2014 Club Strike	1,632.00
Advertisement	100.00
Convention Auction	
Auction Sales	
Auction Sale	1,451.00
Total Auction Sales	1,451.00
Total Convention Auction	1,451.00
Donations	12.00
Total Income	3,195.00
Member Dues & Fees	
Membership Dues	3,349.91
Membership Roster	70.00
Member Dues & Fees - Other	28.91
Total Member Dues & Fees	3,448.82
Total Income	6,643.82
Expense	
Coin Production	1,046.00
Bank Service Charges & Fees	11.00
Postage	152.15
Government Reporting	
Nevada Annual Report	12.80
Total Government Reporting	12.80
Incorporation Fees	
Easy Mail	50.00
Total Incorporation Fees	50.00
Office Supplies	
Postage	5.60
Office Supplies - Other	54.12
Total Office Supplies	59.72
Silver Strike Tournament	
Entertainment	2,034.81
Total Silver Strike Tournament	2,034.81
Telephone	27.30
Total Expense	3,393.78

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	Jun - Aug 14
Net Ordinary Income	3,250.04
Net Income	**3,250.04**