SILVER STRIKERS
Profit & Loss
January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Income	
Advertisement	200.00
Convention Auction	
Auction Sales	
Auction Sale	195.00
Total Auction Sales	195.00
Total Convention Auction	195.00
Convention T-shirts Sales	529.00
Donations	0.00
Total Income	924.00
Member Dues & Fees	
Membership Dues	7,611.00
Membership Roster	140.00
Member Dues & Fees - Other	132.00
Total Member Dues & Fees	7,883.00
Sale of Club Strikes	3,887.00
Total Income	12,694.00
Expense	
Coin Production	2,945.78
Postage	521.40
Advertisement	200.00
Bank Charge	19.00
Chapter Membership Dues	
Overpaid Dues	10.00
Total Chapter Membership Dues	10.00
Convention Expenses	
Officer awards	73.70
T-shirt	732.22
Convention Expenses - Other	2,752.62
Total Convention Expenses	3,558.54
Government Reporting	
Nevada Annual Report	89.25
Total Government Reporting	89.25
Incorporation Fees	

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	Jan - Dec 16
Easy Mail	50.00
Total Incorporation Fees	50.00
Newsletter Expenses	803.60
Office Supplies	
Postage	215.84
Supplies	49.77
Office Supplies - Other	422.98
Total Office Supplies	688.59
Silver Strike Tournament	
Entertainment	893.14
Total Silver Strike Tournament	893.14
Uncategorized Expenses	51.22
Total Expense	9,830.52
Net Ordinary Income	2,863.48
Net Income	**2,863.48**