SILVER STRIKERS
Profit & Loss
July through September 2016

	Jul - Sep 16
Ordinary Income/Expense	
Income	
Income	
Advertisement	50.00
Convention T-shirts Sales	237.00
Total Income	287.00
Member Dues & Fees	
Membership Dues	1,176.00
Membership Roster	10.00
Member Dues & Fees - Other	26.00
Total Member Dues & Fees	1,212.00
Sale of Club Strikes	351.00
Total Income	1,850.00
Expense	
Coin Production	83.73
Postage	136.22
Advertisement	200.00
Bank Charge	3.00
Chapter Membership Dues	
Overpaid Dues	10.00
Total Chapter Membership Dues	10.00
Convention Expenses	
T-shirt	601.72
Total Convention Expenses	601.72
Government Reporting	
Nevada Annual Report	89.25
Total Government Reporting	89.25
Office Supplies	
Postage	56.40
Office Supplies - Other	25.97
Total Office Supplies	82.37
Silver Strike Tournament	
Entertainment	893.14
Total Silver Strike Tournament	893.14
Uncategorized Expenses	51.22
Total Expense	2,150.65

SILVER STRIKERS
Profit & Loss
July through September 2016

	Jul - Sep 16
Net Ordinary Income	-300.65
Net Income	**-300.65**