SILVER STRIKERS
Profit & Loss
June 2015 through May 2016

	Jun '15 - May 16
Ordinary Income/Expense	
Income	
Income	
Advertisement	250.00
Convention Auction	
Auction Sales	
Auction Sale	195.00
Total Auction Sales	195.00
Total Convention Auction	195.00
Convention T-shirts Sales	292.00
Donations	3.00
Total Income	740.00
Member Dues & Fees	
Membership Dues	9,055.00
Membership Roster	150.00
Member Dues & Fees - Other	144.00
Total Member Dues & Fees	9,349.00
Sale of Club Strikes	4,250.00
Total Income	14,339.00
Expense	
Coin Production	3,046.43
Postage	484.27
Advertisement	100.00
Bank Charge	19.00
Convention Expenses	
Business Meeting	2,694.09
Officer awards	73.70
T-shirt	396.95
Convention Expenses - Other	2,752.62
Total Convention Expenses	5,917.36
Government Reporting	
Nevada Annual Report	63.22
Government Reporting - Other	69.00
Total Government Reporting	132.22
Incorporation Fees	
Easy Mail	50.00
Total Incorporation Fees	50.00
Newsletter Expenses	
Printing	405.11
Newsletter Expenses - Other	398.19
Total Newsletter Expenses	803.30
Office Supplies	
Postage	18.80
Supplies	49.77
Office Supplies - Other	1,046.62
Total Office Supplies	1,115.19
Total Expense	11,667.77
Net Ordinary Income	2,671.23
Net Income	**2,671.23**