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02/08/23

Accrual Basis

Silver Strikers Club

Profit & Loss

January 2023

	Jan 23
Income	
Income	
Auction	915.00
Coin Sales	270.00
Dues Membership	120.00
Raffles	1,537.00
Shirt Sales	288.00
Total Income	3,130.00
Total Income	3,130.00
Gross Profit	3,130.00
Expense	
Office Supplies	354.99
Pay Pal Fees	12.24
Postage	48.00
Raffle Items	325.00
Storage	132.00
Tournament Expenses	
Food	1,306.12
Miscellaneous	56.74
Total Tournament Expenses	1,362.86
Total Expense	2,235.09
Net Income	894.91