

11:37 AM

07/09/23

Accrual Basis

Silver Strikers Club
Profit & Loss
January through June 2023

	Jan - Jun 23
Income	
Cash Donations	80.00
Income	
Auction	2,135.00
Coin Sales	6,835.00
Dues Membership	3,805.00
Interest	0.93
Raffles	3,140.00
Shirt Sales	883.00
	<hr/>
Total Income	16,798.93
	<hr/>
Total Income	16,878.93
	<hr/>
Gross Profit	16,878.93
Expense	
Coin contest	524.11
Coin Production Cost	1,056.41
Office Supplies	415.96
Pay Pal Fees	319.55
Postage	418.60
Raffle Items	895.00
Shirts Cost	34.50
Storage	590.50
Tax Return	75.00
Tournament Expenses	
Food Jan	1,306.12
Food Jun	1,287.76
Miscellaneous	56.74
	<hr/>
Total Tournament Expenses	2,650.62
	<hr/>
Total Expense	6,980.25
	<hr/>
Net Income	9,898.68
	<hr/> <hr/>