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07/10/24

Accrual Basis

**Silver Strikers Club**  
**Profit & Loss**  
January through June 2024

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	<u>Jan - Jun 24</u>
Income	
Cash Donations	14.00
Income	
Auction	1,780.00
Coin Sales	11,075.00
Dues Membership	3,420.00
Interest	1.20
Raffles	3,395.00
Rosters	70.00
Shirt Sales	734.00
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Total Income	20,475.20
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Total Income	20,489.20
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Gross Profit	20,489.20
Expense	
Advertising	25.00
Bank Service Charge & Fees	16.88
Coin contest	270.00
Coin Production Cost	2,721.80
Office Supplies	1,101.15
ONA Dues	45.00
Pay Pal Fees	405.36
Postage	445.92
Raffle Items	100.00
Refund	320.00
Shirts Cost	325.23
Slot Machines	554.42
State of Nevada	
Sales Tax	30.15
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Total State of Nevada	30.15
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Storage	1,191.00
Tournament Expenses	
Food Jan	8,166.35
Food Jun	1,632.77
Miscellaneous	48.00
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Total Tournament Expenses	9,847.12
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Total Expense	17,399.03
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Net Income	3,090.17