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07/19/25

Accrual Basis

**Silver Strikers Club**  
**Profit & Loss**  
January through June 2025

	Jan - Jun 25
<b>Income</b>	
Cash Donations	32.00
<b>Income</b>	
Auction	2,024.00
Coin Sales	100.00
Dues Membership	3,225.00
Interest	1.61
Raffles	3,341.00
Rosters	100.00
Shirt Sales	622.85
<b>Total Income</b>	<b>9,414.46</b>
<b>Total Income</b>	<b>9,446.46</b>
<b>Gross Profit</b>	<b>9,446.46</b>
<b>Expense</b>	
Office Supplies	468.90
ONA Dues	45.00
Pay Pal Fees	132.19
Postage	82.70
Raffle Items	675.00
Shirts Cost	556.83
Storage	1,170.00
<b>Tournament Expenses</b>	
Food Jan	1,405.67
Food Jun	101.70
Miscellaneous	80.00
<b>Total Tournament Expenses</b>	<b>1,587.37</b>
<b>Total Expense</b>	<b>4,717.99</b>
<b>Net Income</b>	<b>4,728.47</b>