

SILVER STRIKERS
Profit & Loss
January through December 2017

Jan - Dec 17

Ordinary Income/Expense

Income

Income

Advertisement	100.00
Convention Auction	
Auction Sales	<u>1,655.00</u>
Total Convention Auction	1,655.00
Convention T-shirts Sales	683.50
Donations	2.00
Income - Other	<u>2,721.00</u>
Total Income	5,161.50

Member Dues & Fees

Membership Dues	5,554.00
Membership Roster	60.00
Member Dues & Fees - Other	<u>120.00</u>
Total Member Dues & Fees	5,734.00

Sale of Club Strikes	<u>227.00</u>
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Total Income	11,122.50
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Expense

Colorado Coins	0.00
Coin Production	3,640.63
Postage	508.84
Advertisement	300.00
Bank Charge	24.79
Chapter Membership Dues	
Reimbursed Expenses	<u>116.00</u>
Total Chapter Membership Dues	116.00

Convention Expenses

Misc	475.00
Entertainment	3,015.15
Officer awards	79.20
Postage	0.83
T-shirt	611.91
Convention Expenses - Other	<u>1,421.71</u>
Total Convention Expenses	5,603.80

Government Reporting

Nevada Annual Report	118.26
Government Reporting - Other	<u>175.00</u>
Total Government Reporting	293.26

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Newsletter Expenses	
Printing	732.15
Newsletter Expenses - Other	<u>52.05</u>
Total Newsletter Expenses	784.20
Office Supplies	
Postage	661.73
Office Supplies - Other	<u>580.19</u>
Total Office Supplies	1,241.92
Sign Up Awards	39.00
Silver Strike Tournament	
Entertainment	<u>3,148.15</u>
Total Silver Strike Tournament	3,148.15
Telephone	109.94
Uncategorized Expenses	<u>151.58</u>
Total Expense	<u>15,962.11</u>
Net Ordinary Income	<u>-4,839.61</u>
Net Income	<u><u>-4,839.61</u></u>