

SILVER STRIKERS
Profit & Loss
January through March 2017
Jan - Mar 17

Ordinary Income/Expense

Income

Income

Convention Auction

Auction Sales 1,655.00

Total Convention Auction 1,655.00

Convention T-shirts Sales 173.50

Total Income 1,828.50

Member Dues & Fees

Membership Dues 1,606.00

Member Dues & Fees - Other 28.00

Total Member Dues & Fees 1,634.00

Sale of Club Strikes 200.00

Total Income 3,662.50

Expense

Colorado Coins 0.00

Postage 6.50

Bank Charge 5.00

Convention Expenses

Officer awards 71.70

Postage 0.83

Total Convention Expenses 72.53

Government Reporting 125.00

Newsletter Expenses

Printing 372.90

Total Newsletter Expenses 372.90

Office Supplies

Postage 153.61

Office Supplies - Other 217.52

Total Office Supplies 371.13

Sign Up Awards 39.00

Silver Strike Tournament

Entertainment 3,148.15

Total Silver Strike Tournament 3,148.15

Telephone 21.80

Total Expense 4,162.01

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Net Ordinary Income	<u>-499.51</u>
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