

SILVER STRIKERS  
Profit and Loss  
January thru June 2008

INCOME

Member Dues and Fees	5407.00
Newsletter Ads	30.00
Sale of Club Coins	12532.00

**TOTAL INCOME**

**17969.00**

EXPENSES

Coin Production	\$6,080.63
Bank Service Fees	0
Printing and Reproductions	229.84
Postage	874.11
Insurance	900.00
Nevada Department of Taxation	29.65
Convention Expenses	475.00
Newsletter Expenses	873.33
Office Supplies	229.84
Uncategorized Expenses	337.74
Website	137.78
Auditor	6130.00

**TOTAL EXPENSES**

**16068.08**

**NET ORDINARY INCOME**

**1900.92**

June 13, 2008