

**SILVER STRIKERS**  
**Profit & Loss**  
January through June 2009

Profit and Loss Statement  
January 1, 2009 - June 30,2009

Ordinary Income/Expense

Income

Member Dues & Fees

Membership Dues	1,958.00
Membership Processing Fee	192.00
Membership Roster	58.00
<b>Total Member Dues &amp; Fees</b>	<b>2,208.00</b>

Sale of Club Strikes

Club 2006 Strike Sales

Mail Order Sales	60.00
Non Mail Order	423.00

<b>Total Club 2006 Strike Sales</b>	<b>483.00</b>
-------------------------------------	---------------

Sale of Club Strikes - Other	2,685.00
------------------------------	----------

<b>Total Sale of Club Strikes</b>	<b>3,168.00</b>
-----------------------------------	-----------------

<b>Total Income</b>	<b>5,376.00</b>
---------------------	-----------------

Expense

HRB Tax Group	300.00
---------------	--------

Coin Production	5,418.56
-----------------	----------

Postage	113.84
---------	--------

Insurance	900.00
-----------	--------

Advertisement	175.00
---------------	--------

Convention Expenses

Entertainment	3,283.00
---------------	----------

Officer awards	168.47
----------------	--------

Speaker Gifts	48.45
---------------	-------

Convention Expenses - Other	502.32
-----------------------------	--------

<b>Total Convention Expenses</b>	<b>4,002.24</b>
----------------------------------	-----------------

Government Reporting	25.00
----------------------	-------

Newsletter Expenses

Postage	829.95
---------	--------

Printing	374.05
----------	--------

<b>Total Newsletter Expenses</b>	<b>1,204.00</b>
----------------------------------	-----------------

Office Supplies

Supplies	146.73
----------	--------

Office Supplies - Other	88.98
-------------------------	-------

<b>Total Office Supplies</b>	<b>235.71</b>
------------------------------	---------------

<b>Total Expense</b>	<b>12,374.35</b>
----------------------	------------------

<b>Net Ordinary Income</b>	<b>-6,998.35</b>
----------------------------	------------------

<b>Net Income</b>	<b>-6,998.35</b>
-------------------	------------------