

SILVER STRIKERS
Profit & Loss
July through December 2009

	<u>Jul - Dec 09</u>
Ordinary Income/Expense	
Income	
Income	
Advertisement	100.00
Convention Auction	
Auction Sales	
Auction Sale	1,450.00
Total Auction Sales	<u>1,450.00</u>
Total Convention Auction	<u>1,450.00</u>
Total Income	1,550.00
Member Dues & Fees	
Membership Dues	4,665.00
Membership Processing Fee	146.00
Membership Roster	180.00
Total Member Dues & Fees	<u>4,991.00</u>
Sale of Club Strikes	
Club 2006 Strike Sales	
Non Mail Order	666.00
Total Club 2006 Strike Sales	<u>666.00</u>
Sale of Club Strikes - Other	<u>3,435.00</u>
Total Sale of Club Strikes	<u>4,101.00</u>
Total Income	10,642.00
Expense	
Colorado Coins	180.00
Postage	294.71
Nevada Department of Taxation	50.00
Chapter Membership Dues	
roster refund	10.00
Overpaid Dues	
membership overpayment	2.00
Total Overpaid Dues	<u>2.00</u>
Total Chapter Membership Dues	12.00
Convention Expenses	
Deposit	300.00
Officer awards	104.50
Total Convention Expenses	<u>404.50</u>
Newsletter Expenses	
Postage	596.58
Printing	
Kenny the Printer	303.75

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Printing - Other	292.70
Total Printing	<u>596.45</u>
 Total Newsletter Expenses	 1,193.03
 Office Supplies	
Postage	309.59
Supplies	385.95
Office Supplies - Other	<u>20.54</u>
Total Office Supplies	<u>716.08</u>
 Sales Tax Paid	 13.13
Telephone	<u>54.10</u>
Total Expense	<u>2,917.55</u>
 Net Ordinary Income	 <u>7,724.45</u>
 Net Income	 <u><u>7,724.45</u></u>