

SILVER STRIKERS
Profit & Loss
January through March 2010

| | <u>Jan - Mar 10</u> |
|-------------------------------------|----------------------|
| Ordinary Income/Expense | |
| Income | |
| Member Dues & Fees | |
| Membership Dues | 1,923.00 |
| Membership Processing Fee | 64.00 |
| Membership Roster | 80.00 |
| Total Member Dues & Fees | <u>2,067.00</u> |
| Sale of Club Strikes | |
| Club 2006 Strike Sales | |
| Non Mail Order | 168.00 |
| Total Club 2006 Strike Sales | <u>168.00</u> |
| Sale of Club Strikes - Other | 409.00 |
| Total Sale of Club Strikes | <u>577.00</u> |
| Total Income | 2,644.00 |
| Expense | |
| Coin Production | 1,600.20 |
| Postage | 86.52 |
| Club 2007 Silver Strike | 30.00 |
| Nevada Department of Taxation | 30.00 |
| Newsletter Expenses | |
| Postage | 257.22 |
| Total Newsletter Expenses | <u>257.22</u> |
| Office Supplies | |
| Postage | 36.80 |
| Supplies | 19.56 |
| Office Supplies - Other | 63.28 |
| Total Office Supplies | <u>119.64</u> |
| Telephone | 114.70 |
| Total Expense | <u>2,238.28</u> |
| Net Ordinary Income | <u>405.72</u> |
| Net Income | <u><u>405.72</u></u> |