

SILVER STRIKERS
Profit & Loss
 July through December 2010

	Jul - Dec 10
Ordinary Income/Expense	
Income	
Income	
Advertisement	80.00
Convention Auction	
Auction Sales	
Auction Sale	235.00
Auction Sales - Other	125.00
Total Auction Sales	360.00
Total Convention Auction	360.00
Donations	330.00
Total Income	770.00
Member Dues & Fees	
Membership Dues	2,376.28
Membership Processing Fee	56.00
Membership Roster	50.00
Total Member Dues & Fees	2,482.28
Sale of Club Strikes	1,194.00
Total Income	4,446.28
Expense	
Coin Production	1,726.80
Bank Service Charges & Fees	3.00
Postage	65.06
Chapter Membership Dues	
Overpaid Dues	146.00
Total Chapter Membership Dues	146.00
Convention Expenses	
Officer awards	92.44
Total Convention Expenses	92.44
Newsletter Expenses	
Postage	476.86
Printing	275.72
Total Newsletter Expenses	752.58
Office Supplies	
Postage	102.00
Supplies	182.30
Office Supplies - Other	99.10
Total Office Supplies	383.40
Sales Tax Paid	4.86
Telephone	31.68
Total Expense	3,205.82

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	<u>Jul - Dec 10</u>
Net Ordinary Income	<u>1,240.46</u>
Net Income	<u><u>1,240.46</u></u>