

**SILVER STRIKERS**  
**Profit & Loss**  
July through September 2010

	<u>Jul - Sep 10</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Income</b>	
Advertisement	80.00
<b>Convention Auction</b>	
Auction Sales	
Auction Sale	235.00
Auction Sales - Other	125.00
<b>Total Auction Sales</b>	<u>360.00</u>
<b>Total Convention Auction</b>	360.00
<b>Donations</b>	<u>330.00</u>
<b>Total Income</b>	770.00
<b>Member Dues &amp; Fees</b>	
Membership Dues	1,251.00
Membership Processing Fee	56.00
Membership Roster	10.00
<b>Total Member Dues &amp; Fees</b>	<u>1,317.00</u>
<b>Sale of Club Strikes</b>	<u>1,070.00</u>
<b>Total Income</b>	3,157.00
<b>Expense</b>	
Postage	54.11
<b>Chapter Membership Dues</b>	
Overpaid Dues	104.00
<b>Total Chapter Membership Dues</b>	<u>104.00</u>
<b>Convention Expenses</b>	
Officer awards	92.44
<b>Total Convention Expenses</b>	<u>92.44</u>
<b>Newsletter Expenses</b>	
Postage	380.76
<b>Total Newsletter Expenses</b>	<u>380.76</u>
<b>Office Supplies</b>	
Supplies	69.67
Office Supplies - Other	48.69
<b>Total Office Supplies</b>	<u>118.36</u>
Sales Tax Paid	2.43
Telephone	31.68
<b>Total Expense</b>	<u>783.78</u>
<b>Net Ordinary Income</b>	<u>2,373.22</u>
<b>Net Income</b>	<u><u>2,373.22</u></u>