

**SILVER STRIKERS**  
**Profit & Loss**  
January through March 2011

	<u>Jan - Mar 11</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Income</b>	
Advertisement	110.00
Donations	25.00
<b>Total Income</b>	<u>135.00</u>
<b>Member Dues &amp; Fees</b>	
Membership Dues	1,306.00
Membership Roster	50.00
<b>Total Member Dues &amp; Fees</b>	<u>1,356.00</u>
<b>Sale of Club Strikes</b>	36.00
<b>Total Income</b>	<u>1,527.00</u>
<b>Expense</b>	
HRB Tax Group	330.00
Coin Production	475.00
Bank Service Charges & Fees	3.00
Postage	113.91
Chapter Membership Dues	
Overpaid Dues	36.00
<b>Total Chapter Membership Dues</b>	<u>36.00</u>
<b>Convention Expenses</b>	
Deposit	300.00
Entertainment	4.75
<b>Total Convention Expenses</b>	<u>304.75</u>
<b>Newsletter Expenses</b>	
Postage	326.86
Printing	280.20
<b>Total Newsletter Expenses</b>	<u>607.06</u>
<b>Office Supplies</b>	
Postage	50.80
Supplies	135.73
<b>Total Office Supplies</b>	<u>186.53</u>
<b>Telephone</b>	82.92
<b>Total Expense</b>	<u>2,139.17</u>
<b>Net Ordinary Income</b>	<u>-612.17</u>
<b>Net Income</b>	<u><u>-612.17</u></u>