

SILVER STRIKERS
Profit & Loss
August through October 2012

Aug - Oct 12

Ordinary Income/Expense

Income

Income

Advertisement 65.00

Donations 80.00

Total Income 145.00

Member Dues & Fees

Membership Dues 640.00

Membership Roster 30.00

Total Member Dues & Fees 670.00

Sale of Club Strikes 272.00

Total Income 1,087.00

Expense

Postage 85.12 Fall 2012 newsletter

Government Reporting

Nevada Annual Report 25.00 listing of Officers to State of Nevada

Total Government Reporting 25.00

Office Supplies

Copies 59.59 Padded envelopes for coins,printing for Ballots

Postage 196.85 Paypal postage for shpt of coins, shipping to Canada

Total Office Supplies 256.44

Telephone 41.41 Board meeting 9/11/12

Total Expense 407.97

Net Ordinary Income 679.03

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