

SILVER STRIKERS
Profit & Loss
June through August 2012

	<u>Jun - Aug 12</u>	
Ordinary Income/Expense		
Income		
Income		
Advertisement	65.00	
Convention Auction		
Auction Sales		
Auction Sale	70.00	
Total Auction Sales	<u>70.00</u>	
Total Convention Auction	<u>70.00</u>	
Donations	<u>80.00</u>	
Total Income	215.00	
Member Dues & Fees		
Membership Dues	1,650.00	
Membership Roster	70.00	
Total Member Dues & Fees	<u>1,720.00</u>	
Sale of Club Strikes	<u>1,804.00</u>	
Total Income	3,739.00	
Expense		
Coin Production	2,392.25	\$368.75 of this amount is from 2012 coins
Postage	235.88	
Convention Expenses		
Business Meeting	2,719.23	
Officer awards	27.80	
Total Convention Expenses	<u>2,747.03</u>	
Incorporation Fees		
Easy Mail	50.00	
Total Incorporation Fees	<u>50.00</u>	
Newsletter Expenses		
Printing	690.14	
Total Newsletter Expenses	<u>690.14</u>	
Office Supplies		
Postage	21.70	
Supplies	76.70	
Office Supplies - Other	76.02	
Total Office Supplies	<u>174.42</u>	
Sales Tax Paid	11.00	
Telephone	36.26	
Uncategorized Expenses	49.77	
Website		
Domain Fee	197.89	
Total Website	<u>197.89</u>	
Total Expense	<u>6,584.64</u>	
Net Ordinary Income	<u>-2,845.64</u>	
Net Income	<u><u>-2,845.64</u></u>	