

SILVER STRIKERS
Profit & Loss
January 1 through March 30, 2012

	<u>Jan 1 - Mar 30, 12</u>
Ordinary Income/Expense	
Income	
Income	
Advertisement	30.00
Donations	60.00
Total Income	<u>90.00</u>
Member Dues & Fees	
Membership Dues	1,200.00
Membership Roster	40.00
Total Member Dues & Fees	<u>1,240.00</u>
Total Income	1,330.00
Expense	
HRB Tax Group	345.00
Coin Production	887.75
Bank Service Charges & Fees	5.00
Postage	2.80
Nevada Department of Taxation	25.00
Newsletter Expenses	
Postage	315.22
Printing	388.20
Total Newsletter Expenses	<u>703.42</u>
Office Supplies	
Copies	33.07
Postage	60.45
Supplies	100.78
Total Office Supplies	<u>194.30</u>
Silver Strike Tournament	
Entertainment	910.84
Total Silver Strike Tournament	<u>910.84</u>
Telephone	63.70
Total Expense	<u>3,137.81</u>
Net Ordinary Income	<u>-1,807.81</u>
Net Income	<u><u>-1,807.81</u></u>