

SILVER STRIKERS
Profit & Loss
June through December 2015

Jun - Dec 15

Ordinary Income/Expense

Income

Income

Advertisement	100.00
Donations	3.00
Total Income	103.00

Member Dues & Fees

Membership Dues	2,240.00
Membership Roster	40.00
Member Dues & Fees - Other	34.00
Total Member Dues & Fees	2,314.00

Sale of Club Strikes	1,036.00
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Total Income	3,453.00
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Expense

Coin Production	2,566.53
Postage	142.26
Convention Expenses	
Business Meeting	2,694.09
Total Convention Expenses	2,694.09

Government Reporting

Nevada Annual Report	63.22
Government Reporting - Other	69.00
Total Government Reporting	132.22

Incorporation Fees

Easy Mail	50.00
Total Incorporation Fees	50.00

Newsletter Expenses

Printing	405.11
Total Newsletter Expenses	405.11

Office Supplies	71.85
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Total Expense	6,062.06
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Net Ordinary Income	-2,609.06
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