

SILVER STRIKERS
Profit & Loss
April through June 2017
Apr - Jun 17

Ordinary Income/Expense

Income

Income

Advertisement	50.00
Convention T-shirts Sales	45.00
Donations	2.00
Income - Other	<u>2,474.00</u>
Total Income	2,571.00

Member Dues & Fees

Membership Dues	744.00
Membership Roster	40.00
Member Dues & Fees - Other	<u>38.00</u>
Total Member Dues & Fees	<u>822.00</u>

Total Income 3,393.00

Expense

Coin Production	1,544.83
Postage	318.40
Bank Charge	5.00
Convention Expenses	
Officer awards	7.50
Convention Expenses - Other	<u>1,421.71</u>
Total Convention Expenses	1,429.21

Government Reporting	50.00
Office Supplies	
Postage	67.30
Office Supplies - Other	<u>161.93</u>
Total Office Supplies	229.23

Telephone 59.28

Total Expense **3,635.95**

Net Ordinary Income **-242.95**

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