

SILVER STRIKERS
Profit & Loss
July through September 2017

Jul - Sep 17

Ordinary Income/Expense

Income

Income

Advertisement	50.00
Convention T-shirts Sales	465.00
Income - Other	195.00
Total Income	710.00

Member Dues & Fees

Membership Dues	1,802.00
Membership Roster	10.00
Member Dues & Fees - Other	24.00
Total Member Dues & Fees	1,836.00

Sale of Club Strikes	27.00
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Total Income	2,573.00
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Expense

Advertisement	300.00
Chapter Membership Dues	
Reimbursed Expenses	116.00
Total Chapter Membership Dues	116.00

Convention Expenses

Misc	275.00
T-shirt	135.00
Total Convention Expenses	410.00

Government Reporting

Nevada Annual Report	100.00
Total Government Reporting	100.00

Newsletter Expenses

Printing	359.25
Newsletter Expenses - Other	52.05
Total Newsletter Expenses	411.30

Office Supplies

Postage	308.09
Total Office Supplies	308.09

Uncategorized Expenses	0.00
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Total Expense	1,645.39
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Net Ordinary Income	927.61
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Net Income

927.61