

**Silver Strikers Club**  
**Profit & Loss**  
 January through December 2019

	Jan - Dec 19
<b>Income</b>	
<b>Income</b>	
Advertisement	100.00
Auction	627.00
Coin Sales	8,300.00
Dues Membership	4,898.00
Interest	1.58
Shirt Sales	808.00
	14,734.58
<b>Total Income</b>	14,734.58
<b>Total Income</b>	14,734.58
<b>Gross Profit</b>	14,734.58
<b>Expense</b>	
Advertising	300.00
Bank Service Charge & Fees	96.00
coin contest	381.87
Coin Production Cost	649.25
Die cast	550.00
Office Supplies	956.41
Pay Pal Fees	260.14
Postage	727.14
Registration	50.00
Shirts Cost	1,043.12
State of Nevada	
Easy Mail	50.00
Franchise Tax	28.83
	78.83
<b>Total State of Nevada</b>	78.83
Tax Return	300.00
<b>Tournament Expenses</b>	
Awards	164.15
Food	9,084.43
Miscellaneous	10.10
	9,258.68
<b>Total Tournament Expenses</b>	9,258.68
<b>Total Expense</b>	14,651.44
<b>Net Income</b>	83.14