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Accrual Basis

Silver Strikers Club
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</u>
Income	
Income	
Auction	280.00
Coin Sales	6,349.12
Dues Membership	4,942.00
Interest	1.75
Total Income	<u>11,572.87</u>
Total Income	<u>11,572.87</u>
Gross Profit	11,572.87
Expense	
Coin Production Cost	1,087.50
Office Supplies	648.96
Pay Pal Fees	291.49
Postage	462.11
Raw Silver	
Raw Silver	1,820.00
Total Raw Silver	<u>1,820.00</u>
Shirts Cost	162.15
State of Nevada	
Easy Mail	50.00
Filing Fees	50.00
Total State of Nevada	<u>100.00</u>
Tax Return	250.00
Tournament Expenses	
Awards	7.00
Total Tournament Expenses	<u>7.00</u>
Total Expense	<u>4,829.21</u>
Net Income	<u><u>6,743.66</u></u>