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08/11/26

Accrual Basis

Silver Strikers Club

Profit & Loss

January through July 2026

	Jan - Jul 26
Income	
Cash Donations	2.00
Dinner Payment	1,680.00
Income	
Auction	3,900.00
Dues Membership	3,255.00
Interest	373.45
Raffles	3,606.00
Rosters	150.00
Shirt/Hat Sales	1,336.00
Total Income	12,620.45
Total Income	14,302.45
Gross Profit	14,302.45
Expense	
Dinner Refund	40.00
Office Supplies	670.07
Pay Pal Fees	168.97
Postage	91.50
Raffle Items	816.75
Raw Silver	5,881.00
Shirts Cost	309.42
State of Nevada	
Filing Fees	51.25
Total State of Nevada	51.25
Storage	1,414.00
Tax Return	50.00
Tournament Coin	112.00
Tournament Expenses	
Food Jan	610.39
Food Jun	5,118.19
Miscellaneous	135.00
Total Tournament Expenses	5,863.58
Total Expense	15,468.54
Net Income	-1,166.09