

Location: Cedar Creek Rod & Gun Club

Date: August 18, 2007

The meeting was called to order by President, Daryl King. A quorum was present.

- Minutes for the 2006 Annual Membership Meeting were approved.
- Treasurer's report included the YTD 2007 fiscal year was approved.
- 2008 Officers...
 - ◆ President: Chuck Pauly ran unopposed
 - ◆ Vice President: Bill Wayne ran unopposed.
 - ◆ Secretary-Treasurer: Bill Spurlock ran unopposed.
- 2008 Directors-at-Large, all three ran unopposed...
 - ◆ Adeline King ran unopposed.
 - ◆ Carter Finnell ran unopposed.
 - ◆ Laura King ran unopposed.
- Meeting was adjourned

Bill Spurlock
Secretary - Treasurer

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	101	CBR - Checking		7,798.55		
10/31/06	101	Bank Balance Change	BalCh		178.96	
08/23/05	101	never cashed	1708		19.00	
11/30/06	101	Bank Balance Change	BalCh		(4,473.90)	
01/07/07	101	Bank Balance Change	BalCh		142.60	
01/31/07	101	Bank Balance Change	BalCh		257.39	
03/15/07	101	Bank Balance Change	BalCh		(1,726.69)	
04/03/07	101	Bank Balance Change	BalCh		(61.76)	
04/30/07	101	Bank Balance Change	BalCh		126.31	
06/20/07	101	Bank Balance Change	BalCh		(20.44)	
07/07/07	101	Bank Balance Change	BalCh		723.76	
07/31/07	101	Bank Balance Change	BalCh		1.77	
08/20/07	101	Bank Balance Change	BalCh		399.46	
					(4,433.54) *	3,365.01
Bal Fwd	102	CBR - CD		0.00		
11/20/06	102	Citizen's Bank of Rog	0005		5,000.00	
					5,000.00 *	5,000.00
Bal Fwd	103	Paypal - Money Market		96.80		
10/30/06	103	paypal interest			0.01	
10/29/06	103	total			58.33	
10/31/06	103	robert betlach			7.47	
11/01/06	103	doug tombaugh			7.47	
11/03/06	103	shane taylor			7.47	
11/16/06	103	king net			22.41	
11/27/06	103	gail daugherty			7.47	
12/20/06	103	Terry Steuck			7.47	
12/01/06	103	pay pal interest			0.79	
01/01/07	103	Rebecca Shelton			7.47	
01/06/07	103	paypal bonus			1.95	
03/02/07	103	John Napoli			7.47	
04/21/07	103	henry jackson			7.47	
06/09/07	103	csmu			17.18	
06/01/07	103	paypal interest			0.34	
05/03/07	103	paypal interest			0.28	
05/12/07	103	friedmann			7.47	
07/14/07	103	cmsu			21.55	
06/30/07	103	interest			0.40	
08/04/07	103	cmsu			14.26	
08/02/07	103	interest			0.46	
01/02/07	103	cedercroft enterprise			(170.00)	
12/30/06	103	interest			0.95	
02/01/07	103	interest			0.29	
03/01/07	103	interest			0.23	
03/31/07	103	interest			0.30	
08/05/07	103	force			3.60	
08/05/07	103	tom merrell			96.80	
					137.36 *	234.16
Bal Fwd	104	Life Membership CD		6,700.00		
03/15/07	104	Citizen's Bank of Rog	1777		400.00	
					400.00 *	7,100.00
Bal Fwd	105	Friends of Tracy Drake CD		1,599.55		
					0.00 *	1,599.55
Bal Fwd	201	Accounts Payable		0.00		
11/03/06	201	Accounts Payable	Accru		(80.00)	
11/03/06	201	Accounts Payable	Accru		80.00	
12/11/06	201	Accounts Payable	Accru		(80.00)	
12/11/06	201	Accounts Payable	Accru		80.00	
01/07/07	201	Accounts Payable	Accru		(76.58)	
01/07/07	201	Accounts Payable	Accru		76.58	
02/04/07	201	Accounts Payable	Accru		(76.58)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
02/04/07	201	Accounts Payable	Accru		76.58	
04/19/07	201	Accounts Payable	Accru		(5.46)	
04/19/07	201	Accounts Payable	Accru		5.46	
05/04/07	201	Accounts Payable	Accru		(7.80)	
05/04/07	201	Accounts Payable	Accru		7.80	
06/20/07	201	Accounts Payable	Accru		(0.78)	
06/20/07	201	Accounts Payable	Accru		0.78	
07/07/07	201	Accounts Payable	Accru		(6.29)	
07/07/07	201	Accounts Payable	Accru		6.29	
08/05/07	201	Accounts Payable	Accru		(6.29)	
08/05/07	201	Accounts Payable	Accru		6.29	
08/26/07	201	Accounts Payable	Accru		(6.29)	
					(6.29) *	(6.29)
Bal Fwd	202	Points Shoots Payable		(606.73)		
05/21/07	202	Vanzant Skeet and Tra	0027		(24.00)	
05/04/07	202	Arvel Mendenhall	1779		800.00	
07/07/07	202	Kansas City Trapshoot	0032		(40.00)	
08/05/07	202	CEDARCREEK	0036		(94.50)	
					641.50 *	34.77
Bal Fwd	203	Prepaid Dues		0.00		
01/12/07	203	Cedar Creek Rod & Gun	0011		(12.00)	
05/04/07	203	Tim Carter	0026		(12.00)	
08/05/07	203	CEDARCREEK	0036		(24.00)	
					(48.00) *	(48.00)
Bal Fwd	204	Friends of Tracy Drake Fund		(1,843.57)		
11/29/06	204	Citizen's Bank of Rog	0004		(18.95)	
02/28/07	204	Citizen's Bank of Rog	0017		(18.74)	
05/29/07	204	Citizen's Bank of Rog	0028		(18.54)	
					(56.23) *	(1,899.80)
Bal Fwd	205	Life Memberships		(6,900.00)		
11/18/06	205	Lester Jett	0003		(100.00)	
01/12/07	205	Bob Rowlands	0011		(100.00)	
08/05/07	205	tom merrell			(100.00)	
					(300.00) *	(7,200.00)
Bal Fwd	206	Prepaid Target Fees		0.00		
					0.00 *	0.00
Bal Fwd	401	Beginning Balance		(6,844.60)		
					0.00 *	(6,844.60)
Bal Fwd	501	Member Dues		0.00		
10/18/06	501	dennis droege			(8.00)	
10/31/06	501	robert betlach			(8.00)	
11/01/06	501	doug tombaugh			(8.00)	
10/30/06	501	Clinton E. Shipp	0001		(8.00)	
10/30/06	501	Don French	0001		(8.00)	
10/30/06	501	Adeline Link	0001		(8.00)	
11/03/06	501	shane taylor			(8.00)	
11/16/06	501	laura king			(8.00)	
11/16/06	501	daryl king			(8.00)	
11/16/06	501	adam king			(8.00)	
11/27/06	501	gail daugherty			(8.00)	
11/18/06	501	Troy Gordon	0003		(8.00)	
11/18/06	501	Nicholas Hunter	0003		(8.00)	
11/18/06	501	Jeff Hayes	0003		(8.00)	
11/18/06	501	Ted Hatfield	0003		(8.00)	
11/18/06	501	Susan Krebs	0003		(8.00)	
11/18/06	501	Steve Krebs	0003		(8.00)	
11/18/06	501	John J. Hieb, Jr.	0003		(8.00)	
11/18/06	501	Lonnie Johnson	0003		(12.00)	
11/18/06	501	Roger W. Reese	0003		(8.00)	
11/18/06	501	Cynthia A. Reese	0003		(8.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
11/18/06	501	Jeffery Hahn	0003		(8.00)	
11/28/06	501	Kyle Meyer	0006		(12.00)	
11/28/06	501	Pat Savage	0006		(8.00)	
12/20/06	501	Terry Steuck			(8.00)	
01/01/07	501	Rebecca Shelton			(8.00)	
01/07/07	501	Adolph Mueller	0009		(8.00)	
01/07/07	501	Paul Norton	0009		(8.00)	
01/07/07	501	Accounts Payable	Accru		(8.00)	
01/07/07	501	Accounts Payable	Accru		8.00	
01/12/07	501	Alexander Chauncey	0011		(12.00)	
01/12/07	501	Tom Clear	0011		(12.00)	
01/12/07	501	Gerald Harvey, Jr.	0011		(12.00)	
01/12/07	501	Guy E. Loyd	0011		(12.00)	
02/04/07	501	Accounts Payable	Accru		(8.00)	
02/04/07	501	Accounts Payable	Accru		8.00	
03/02/07	501	Gary L. Cooper	0016		(8.00)	
03/02/07	501	Leon R. Lyle	0016		(16.00)	
03/02/07	501	Michael Silvey	0016		(8.00)	
03/02/07	501	Robert Thompson	0016		(8.00)	
03/02/07	501	Mike Burnam	0016		(12.00)	
03/02/07	501	James Turner	0016		(12.00)	
02/04/07	501	Bill Spurlock	1773		(8.00)	
03/02/07	501	John Napoli			(8.00)	
03/18/07	501	Phil Smiddy	0020		(8.00)	
03/18/07	501	W. Creed Millsaps	0020		(12.00)	
03/18/07	501	William Ingalsbe	0020		(8.00)	
04/03/07	501	Kirk Stephens	0021		(12.00)	
04/03/07	501	Jim Perpich	0021		(12.00)	
04/03/07	501	Richard Davidson	0021		(12.00)	
04/03/07	501	Donald Crandall	0021		(12.00)	
04/03/07	501	Tim Carter	0021		(12.00)	
04/03/07	501	John De Luca	0021		(12.00)	
04/03/07	501	Scott Drake	0021		(12.00)	
04/03/07	501	Gerard Mudd	0021		(12.00)	
04/03/07	501	Chuck Pauly	0021		(12.00)	
04/03/07	501	Fred Schwarz	0021		(12.00)	
04/21/07	501	henry jackson			(8.00)	
04/25/07	501	Zeller Rodney	0023		(12.00)	
04/25/07	501	Joseph Wilkins	0023		(8.00)	
05/04/07	501	Timmy Carter	0026		(12.00)	
05/04/07	501	Jeff Nichols	0026		(12.00)	
05/04/07	501	Tim Pitman	0026		(12.00)	
05/04/07	501	Mark Thompson	0026		(12.00)	
05/21/07	501	Mike Galloway	0027		(12.00)	
05/12/07	501	friedmann			(8.00)	
07/07/07	501	Dick Gibson	0032		(15.00)	
07/07/07	501	Frank Smith	0032		(15.00)	
07/07/07	501	Jerry Beach	0032		(12.00)	
07/07/07	501	Hub Breuer	0032		(12.00)	
07/07/07	501	James Cannon	0032		(12.00)	
07/07/07	501	Jason King	0032		(12.00)	
07/07/07	501	Kris W. Leiby	0032		(12.00)	
07/07/07	501	Jason Vanderbrink	0032		(12.00)	
07/07/07	501	Reid Young	0032		(12.00)	
08/05/07	501	COLBYCURTI	0036		(12.00)	
					(730.00) *	(730.00)
Bal Fwd	502	Club Dues		0.00		
10/28/06	502	cedar creek			(50.00)	
10/30/06	502	Kansas City Trapshoot	0001		(50.00)	
10/30/06	502	Vanzant Skeet and Tra	0001		(50.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
10/30/06	502	CSMU Shooting Range	0001		(50.00)	
11/18/06	502	Rover Gun Club	0003		(50.00)	
11/28/06	502	Richland Skeet & Trap	0006		(50.00)	
01/07/07	502	Poplar Bluff Gun Club	0009		(50.00)	
01/27/07	502	ST. Louis Skeet & Tra	0012		(50.00)	
03/02/07	502	Springfield Rod & Gun	0016		(50.00)	
06/20/07	502	Rolla Shooting Club	0029		(50.00)	
					(500.00) *	(500.00)
Bal Fwd	503	Target Fees		0.00		
10/29/06	503	cmsu			(3.00)	
11/18/06	503	Poplar Bluff Gun Club	0003		(132.00)	
11/18/06	503	Kansas City Trapshoot	0003		(51.75)	
11/28/06	503	Cedar Creek Rod & Gun	0006		(7.50)	
01/12/07	503	Cedar Creek Rod & Gun	0011		(45.00)	
02/04/07	503	Vanzant Skeet and Tra	0015		(3.00)	
03/02/07	503	Cedar Creek Rod & Gun	0016		(16.50)	
03/18/07	503	Vanzant Skeet and Tra	0020		(19.50)	
04/03/07	503	Kansas City Trapshoot	0021		(63.00)	
04/03/07	503	Vanzant Skeet and Tra	0021		(52.50)	
04/03/07	503	ST. Louis Skeet & Tra	0021		(21.00)	
04/03/07	503	Cedar Creek Rod & Gun	0021		(33.00)	
04/25/07	503	Rover Gun Club	0023		(24.00)	
04/25/07	503	Cedar Creek Rod & Gun	0023		(37.50)	
04/25/07	503	Vanzant Skeet and Tra	0023		(15.00)	
04/25/07	503	Kansas City Trapshoot	0023		(28.50)	
06/09/07	503	cmsu			(18.00)	
05/04/07	503	ST. Louis Skeet & Tra	0026		(265.50)	
05/21/07	503	Rover Gun Club	0027		(6.00)	
05/21/07	503	Vanzant Skeet and Tra	0027		(37.50)	
05/21/07	503	Vanzant Skeet and Tra	0027		(6.00)	
06/20/07	503	Cedar Creek Rod & Gun	0029		(56.25)	
06/20/07	503	Kansas City Trapshoot	0029		(32.25)	
06/20/07	503	Rover Gun Club	0029		(30.00)	
06/20/07	503	ST. Louis Skeet & Tra	0029		(22.50)	
06/20/07	503	Cedar Creek Rod & Gun	0029		(29.25)	
07/07/07	503	Kansas City Trapshoot	0032		(54.00)	
07/07/07	503	Springfield Rod & Gun	0032		(145.50)	
07/07/07	503	Poplar Bluff Gun Club	0032		(343.50)	
07/07/07	503	Vanzant Skeet and Tra	0032		(13.50)	
07/07/07	503	Rover Gun Club	0032		(12.00)	
07/14/07	503	cmsu			(22.50)	
08/04/07	503	cmsu			(15.00)	
08/05/07	503	VANZANT	0036		(15.00)	
08/05/07	503	KCTA	0036		(31.50)	
08/05/07	503	POPLARBLUF	0036		(24.00)	
08/05/07	503	CEDARCREEK	0036		(141.75)	
					(1,874.25) *	(1,874.25)
Bal Fwd	504	Interest Income		0.00		
10/30/06	504	paypal interest			(0.01)	
10/31/06	504	Citizen's Bank of Rog	0002		(4.96)	
11/30/06	504	Citizen's Bank of Rog	0007		(3.90)	
12/01/06	504	pay pal interest			(0.79)	
12/15/06	504	Citizen's Bank of Rog	0008		(74.33)	
12/31/06	504	Citizen's Bank of Rog	0010		(2.27)	
01/06/07	504	paypal bonus			(1.95)	
01/31/07	504	Citizen's Bank of Rog	0013		(2.39)	
02/20/07	504	Citizen's Bank of Rog	0014		(63.01)	
03/15/07	504	Citizen's Bank of Rog	0018		(73.52)	
02/28/07	504	Citizen's Bank of Rog	0019		(1.67)	
03/31/07	504	Citizen's Bank of Rog	0022		(1.24)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
04/30/07	504	Citizen's Bank of Rog	0024		(1.31)	
05/20/07	504	Citizen's Bank of Rog	0025		(48.77)	
05/29/07	504	Citizen's Bank of Rog	0030		(89.48)	
05/31/07	504	Citizen's Bank of Rog	0031		(1.27)	
06/01/07	504	paypal interest			(0.34)	
05/03/07	504	paypal interest			(0.28)	
06/30/07	504	Citizen's Bank of Rog	0033		(1.26)	
07/31/07	504	Citizen's Bank of Rog	0034		(1.77)	
06/30/07	504	interest			(0.40)	
08/02/07	504	interest			(0.46)	
12/30/06	504	interest			(0.95)	
02/01/07	504	interest			(0.29)	
03/01/07	504	interest			(0.23)	
03/31/07	504	interest			(0.30)	
08/20/07	504	CBR	0035		(56.71)	
					(433.86) *	(433.86)
Bal Fwd	505	Miscellaneous Income		0.00		
08/23/05	505	never cashed	1708		(19.00)	
08/05/07	505	force			(3.60)	
					(22.60) *	(22.60)
Bal Fwd	550	State Shoot Advertising Inc		0.00		
					0.00 *	0.00
Bal Fwd	551	State Shoot Added Money		0.00		
					0.00 *	0.00
Bal Fwd	552	State Shoot Entry Fee Inc		0.00		
					0.00 *	0.00
Bal Fwd	553	State Shoot T-Shirt Income		0.00		
					0.00 *	0.00
Bal Fwd	603	Supplies Expense		0.00		
					0.00 *	0.00
Bal Fwd	604	Mailing Expense		0.00		
11/03/06	604	Accounts Payable	Accru		80.00	
11/03/06	604	Accounts Payable	Accru		(80.00)	
12/11/06	604	Accounts Payable	Accru		80.00	
12/11/06	604	Accounts Payable	Accru		(80.00)	
01/07/07	604	Accounts Payable	Accru		84.05	
01/07/07	604	Accounts Payable	Accru		(84.05)	
02/04/07	604	Accounts Payable	Accru		84.05	
02/04/07	604	Accounts Payable	Accru		(84.05)	
02/04/07	604	Bill Spurlock	1773		84.05	
04/19/07	604	Accounts Payable	Accru		5.46	
04/19/07	604	Accounts Payable	Accru		(5.46)	
05/04/07	604	Accounts Payable	Accru		7.80	
05/04/07	604	Accounts Payable	Accru		(7.80)	
05/04/07	604	Bill Spurlock	1778		9.75	
06/20/07	604	Accounts Payable	Accru		0.78	
06/20/07	604	Accounts Payable	Accru		(0.78)	
07/07/07	604	Accounts Payable	Accru		6.29	
07/07/07	604	Accounts Payable	Accru		(6.29)	
08/05/07	604	Accounts Payable	Accru		6.29	
08/05/07	604	Accounts Payable	Accru		(6.29)	
08/26/07	604	Accounts Payable	Accru		6.29	
					100.09 *	100.09
Bal Fwd	605	Legal Expense		0.00		
					0.00 *	0.00
Bal Fwd	606	State Team Awards Exp		0.00		
02/08/07	606	Murphy Embroidery	1775		651.93	
					651.93 *	651.93
Bal Fwd	607	Miscellaneous Expense		0.00		
					0.00 *	0.00

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	609	Website Expense		0.00		
01/02/07	609	cedercroft enterprise			170.00	
					170.00	* 170.00
Bal Fwd	610	Payal Fee Expense		0.00		
10/29/06	610	pay pal fees			2.67	
10/31/06	610	robert betlach			0.53	
11/01/06	610	doug tombaugh			0.53	
11/03/06	610	shane taylor			0.53	
11/16/06	610	king fees			1.59	
11/27/06	610	gail daugherty			0.53	
12/20/06	610	Terry Steuck			0.53	
01/01/07	610	Rebecca Shelton			0.53	
01/07/07	610	Accounts Payable	Accru		0.53	
01/07/07	610	Accounts Payable	Accru		(0.53)	
02/04/07	610	Accounts Payable	Accru		0.53	
02/04/07	610	Accounts Payable	Accru		(0.53)	
02/04/07	610	Bill Spurlock	1773		0.53	
03/02/07	610	John Napoli			0.53	
04/21/07	610	henry jackson			0.53	
06/09/07	610	csmu			0.82	
05/12/07	610	friedmann			0.53	
07/14/07	610	cmsu			0.95	
08/04/07	610	cmsu			0.74	
08/05/07	610	tom merrell			3.20	
					15.27	* 15.27
Bal Fwd	650	State Shoot Program Exp		0.00		
					0.00	* 0.00
Bal Fwd	651	State Shoot Referees Exp		0.00		
					0.00	* 0.00
Bal Fwd	652	State Shoot Supplies Exp		0.00		
					0.00	* 0.00
Bal Fwd	653	State Shoot Purses Exp		0.00		
					0.00	* 0.00
Bal Fwd	654	State Shoot Awards Exp		0.00		
02/04/07	654	Wilson Trophy Company	1774		1,268.02	
03/02/07	654	Wilson Trophy Company	1776		20.60	
					1,288.62	* 1,288.62
Bal Fwd	655	State Shoot Pins Exp		0.00		
					0.00	* 0.00
Bal Fwd	656	State Shoot Software Exp		0.00		
					0.00	* 0.00
Bal Fwd	657	State Shoot T-Shirt Exp		0.00		
					0.00	* 0.00
Bal Fwd	658	State Shoot Targets Exp		0.00		
					0.00	* 0.00
Bal Fwd	659	State Shoot NSSA Fees Exp		0.00		
					0.00	* 0.00
Bal Fwd	660	State Shoot Food Exp		0.00		
					0.00	* 0.00
Bal Fwd	661	State Shoot Misc Exp		0.00		
					0.00	* 0.00
		Total for all accounts:		0.00	0.00	0.00

Missouri State Skeet Association
Statement of Income and Expense
For Period Ending August 16, 2007

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
INCOME					
Member Dues	730.00	20.50	730.00	20.50	6.26
Club Dues	500.00	14.04	500.00	14.04	3.33
Target Fees	1,874.25	52.64	1,874.25	52.64	14.55
Interest Income	433.86	12.18	433.86	12.18	2.19
Miscellaneous Income	22.60	0.63	22.60	0.63	
TOTAL INCOME	3,560.71	100.00	3,560.71	100.00	100.00
OPERATING EXPENSES					
Mailing Expense	100.09	2.81	100.09	2.81	1.39
State Team Awards Exp	651.93	18.31	651.93	18.31	3.67
Website Expense	170.00	4.77	170.00	4.77	0.94
Payal Fee Expense	15.27	0.43	15.27	0.43	0.12
State Shoot Awards Exp	1,288.62	36.19	1,288.62	36.19	6.31
TOTAL OPERATION EXPENSES	2,225.91	62.51	2,225.91	62.51	98.55
NET PROFIT	1,334.80	37.49	1,334.80	37.49	1.45

Missouri State Skeet Association
Balance Sheet
As Of August 16, 2007

ASSETS

CBR - Checking	3,365.01		
CBR - CD	5,000.00		
Paypal - Money Market	234.16		
Life Membership CD	7,100.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		17,298.72	
TOTAL ASSETS			<u>17,298.72</u>

LIABILITIES

Accounts Payable	6.29		
Points Shoots Payable	(34.77)		
Prepaid Dues	48.00		
Friends of Tracy Drake Fund	1,899.80		
Life Memberships	7,200.00		
TOTAL LIABILITIES		9,119.32	

EQUITY

Beginning Balance	6,844.60		
Fiscal YTD Profit	1,334.80		
TOTAL EQUITY		8,179.40	
TOTAL LIABILITIES & EQUITY			<u>17,298.72</u>

MSSA State Shoot Financial Statements

	1998	1999	2000	2001	2002	2003	2004	2005	2006
INCOME									
State Shoot Advertising	\$915	\$610	\$200	\$630	\$255	\$100	\$0	\$0	\$0
State Shoot Entry Fees	\$12,446	\$14,311	\$16,177	\$14,573	\$13,216	\$15,344	\$17,420	\$15,732	\$13,277
State Shoot T-Shirts	\$538	\$831	\$243	\$0	\$496	\$1,075	\$36	\$0	\$0
TOTAL INCOME	\$13,899	\$15,752	\$16,620	\$15,203	\$13,967	\$16,519	\$17,456	\$15,732	\$13,277
OPERATING EXPENSES									
State Shoot Program	\$408	\$502	\$286	\$632	\$388	\$819	\$0	\$0	\$0
State Shoot Referees	\$1,970	\$2,136	\$2,476	\$2,106	\$2,355	\$2,417	\$2,107	\$2,315	\$2,015
State Shoot Supplies	\$52	\$89	\$250	\$90	\$106	\$166	\$115	\$140	\$145
State Shoot Purses	\$6,315	\$7,077	\$7,355	\$7,646	\$7,938	\$8,571	\$6,507	\$6,645	\$5,740
State Shoot Awards	\$830	\$111	\$2,367	\$1,144	\$2,022	\$1,582	\$1,295	\$1,202	\$1,138
State Shoot Software	\$330	\$50	\$50	\$298	\$195	\$50	\$50	\$0	\$0
State Shoot T-Shirts	\$456	\$584	\$37	\$0	\$0	\$907	\$0	\$0	\$0
State Shoot Targets	\$4,563	\$5,294	\$6,020	\$4,886	\$4,578	\$5,936	\$5,474	\$6,052	\$5,134
State Shoot NSSA Fees	\$676	\$770	\$860	\$1,047	\$981	\$1,113	\$966	\$1,068	\$906
State Shoot Food	\$600	\$300	\$1,275	\$1,040	\$871	\$1,756	\$1,207	\$1,020	\$955
TOTAL OPERATION EXPENSES	\$16,200	\$16,913	\$20,976	\$18,889	\$19,434	\$23,317	\$17,721	\$18,442	\$16,033
NET PROFIT	(\$2,301)	(\$1,161)	(\$4,356)	(\$3,686)	(\$5,467)	(\$6,798)	(\$265)	(\$2,710)	(\$2,756)
NET PROFIT PER 100 TARGETS	(\$6.81)	(\$3.02)	(\$10.13)	(\$10.56)	(\$16.72)	(\$18.32)	(\$0.82)	(\$7.61)	(\$9.13)
Total Shooters	75	90	103	89	84	94	83	93	71
Single Event Maximum Shooters	74	87	96	79	79	84	71	90	68
Targets Thrown	33,800	38,500	43,000	34,900	32,700	37,100	32,200	35,600	30,200
Location	COL	COL	STL	COL	STL	COL	STL	COL	STL

Prepared by Bill Spurlock, Secretary - Treasurer