

Shoot Income & Expense															
9/2008 Through 8/2009															
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	YTD		
INFLOWS															
Change for use at Reg. Desk															\$ -
Donations	\$ 60.00														\$ 60.00
Event Sponsorship										\$ 600.00					\$ 600.00
Program Ads			\$ 150.00	\$ 450.00		\$ 100.00	\$ 1,150.00		\$ 100.00	\$ 150.00					\$ 2,100.00
Raffle Ticket Sales									\$ 1,340.00						\$ 1,340.00
Crawfish Boil Ticket Sales									\$ 250.00						\$ 250.00
Shoot Collections															
ATA Memberships									\$ 100.00						\$ 100.00
ATA Daily Fees									\$ 474.00						\$ 474.00
LTA Daily Fees									\$ 711.00						\$ 711.00
HOF															\$ -
ATA															\$ -
LTA															\$ -
Entry Fees															\$ -
Target Fees									\$ 14,997.00						\$ 14,997.00
Options									\$ 2,940.00						\$ 2,940.00
															\$ -
															\$ -
TOTAL Shoot Collections	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,222.00	\$ -					\$ 19,222.00
TOTAL State Shoot Income	\$ 60.00	\$ -	\$ 150.00	\$ 450.00	\$ -	\$ 100.00	\$ 1,150.00	\$ -	\$ 20,912.00	\$ 750.00					\$ 23,572.00
TOTAL INFLOWS	\$ 60.00	\$ -	\$ 150.00	\$ 450.00	\$ -	\$ 100.00	\$ 1,150.00	\$ -	\$ 20,912.00	\$ 750.00					\$ 23,572.00
OUTFLOWS															
ATA/LTA Expenses															
ATA Memberships									\$ 80.00	\$ 20.00					\$ 100.00
ATA Daily Fees									\$ 474.00						\$ 474.00
HOF - ATA									\$ -						\$ -
HOF - LTA									\$ -						\$ -
TOTAL ATA Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 554.00	\$ 20.00					\$ 574.00
Awards															
Participation Pins									\$ 371.25						\$ 371.25
Trophies								\$ 498.20	\$ 3,749.05						\$ 4,247.25
Trophy Engraving															\$ -
State Team Buckles									\$ 581.00						\$ 581.00
Leather Trophies									\$ 633.50						\$ 633.50
TOTAL Award Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 498.20	\$ 5,334.80	\$ -					\$ 5,833.00
Options & Added Money															
Options									\$ 2,842.00						\$ 2,842.00
															\$ -
															\$ -
Added Money									\$ 2,440.00						\$ 2,440.00
TOTAL Options Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,282.00	\$ -					\$ 5,282.00
Other															
Advertisement - T&F									\$ -						\$ -
Cptr. Reg. Services									\$ 2,400.00	\$ 429.40					\$ 2,829.40
Food									\$ 694.38						\$ 694.38
Mailing Matls															\$ -
Misc.					\$ 9.22			\$ 16.28	\$ 27.98						\$ 53.48
Change for use @ Reg. desk															\$ -
Other															\$ -
Other Postage									\$ 19.16						\$ 19.16
Program Mailing Expense							\$ 10.31		\$ 78.74						\$ 89.05
Program Printing									\$ 374.76						\$ 374.76
Raffle Prize									\$ 800.00						\$ 800.00
Refund															\$ -
Targets									\$ 10,599.75						\$ 10,599.75
TOTAL Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ 9.22	\$ -	\$ 10.31	\$ 16.28	\$ 14,994.77	\$ 429.40					\$ 15,459.98
TOTAL State Shoot Expenses	\$ -	\$ -	\$ -	\$ -	\$ 9.22	\$ -	\$ 10.31	\$ 514.48	\$ 26,165.57	\$ 449.40					\$ 27,148.98
TOTAL OUTFLOWS	\$ -	\$ -	\$ -	\$ -	\$ 9.22	\$ -	\$ 10.31	\$ 514.48	\$ 26,165.57	\$ 449.40					\$ 27,148.98
OVERALL TOTAL	\$ 60.00	\$ -	\$ 150.00	\$ 450.00	\$ (9.22)	\$ 100.00	\$ 1,139.69	\$ (514.48)	\$ (5,253.57)	\$ 300.60					\$ (3,576.98)