

Shoot P&L - 2010:5

7/1/2009 through 9/1/2010

9/6/2010

Page 1

Category Description	7/1/2009- 9/1/2010
INFLOWS	
St Shoot Inc	
Event Sponsorship	600.00
Program Ads	2,250.00
Raffle Ticket Sales	370.00
Shoot Collections	
ATA Memberships	32.00
ATA-LTA HOF Collection	
Other St Shoot Inc:Shoot Collections:A...	200.00
TOTAL ATA-LTA HOF Collection	200.00
Daily Fees	
ATA Daily Fee Collectn	474.00
LTA Daily Fee Collectn	711.00
TOTAL Daily Fees	1,185.00
Options	3,605.00
Shoot Fees	15,384.00
TOTAL Shoot Collections	20,406.00
TOTAL St Shoot Inc	23,626.00
TOTAL INFLOWS	23,626.00
OUTFLOWS	
St Shoot Exp	
ATA-LTA Expenses	
ATA Daily Fees	474.00
ATA Hall of Fame	100.00
ATA Membership Renewal	52.00
TOTAL ATA-LTA Expenses	626.00
Awards	
Participation Pins	472.10
Trophies	5,600.17
TOTAL Awards	6,072.27
Cptr. Reg. Services	2,000.00
Food	500.00
Misc.	10.85
Other Postage	101.74
Payout	5,782.00
Program Mailing Expense	17.23
Program Printing	475.11
Raffle	648.99
Refund	1,051.00
Targets	10,405.50
TOTAL St Shoot Exp	27,690.69
TOTAL OUTFLOWS	27,690.69
OVERALL TOTAL	-4,064.69