# Cody Shooting Complex
## August 2015 Treasurer's Report

| | | |
|---|---|---|
| Cowboy Action | 48.00 | |
| Components | 194.48 | |
| Indoor Gallery | 19.20 | |
| Benchrest | | |
| Pistol-Rifle Range | 255.20 | |
| Schuetzen | | |
| Rimfire Silhouette | 80.00 | |
| Skeet | 1,401.60 | |
| Sporting Clays | 2,831.50 | |
| Trap | 187.00 | |
| USPSA | 1,056.92 | |
| 20% Venue Payment | | 2,736.87 |
| Donation w/membership renewal: Cannella | | 90.00 |
| Memberships | | 1,735.00 |
| Interest | | 0.69 |
| Camping | | 30.00 |
| Insurance Claim Payment | | 10,324.00 |
| Total Income | | 14,916.56 |

| | |
|---|---|
| Northwest Rural Water, Ck#8109 | 113.40 |
| HBI Insurance, Ck#8110 (Directors & Officers Liab. Ins) | 2,349.00 |
| Stroupe Pest Control, Ck#8111 | 60.00 |
| Pro-Build, Ck#8112 (Components Acct) | 476.09 |
| Keele Sanitation, Ck#8113 | 556.60 |
| The Buyer's Guide, Ck#8114 | 70.00 |
| Park County Weed & Pest, Ck#8115 | 30.00 |
| Rocky Mtn Power, Ck#8116 | 379.86 |
| The UPS Store, Ck#8117 (Printing: Club Meeting) | 3.87 |
| Otis Smith, Ck#8118 (Gate Lock) | 21.83 |
| Briley, Ck#8119 (Skeet Venue Acct) | 240.00 |
| The UPS Store, Ck#8120 (Election Printing, Mailing) | 462.12 |
| Total Expenses | **4,762.77** |

| | |
|---|---|
| Income: General Club Acct | 14,916.45 |
| Expenses: General Club Acct | -4,046.68 |
| Net Income for July | **10,869.77** |

| | |
|---|---|
| Membership: 2015-16 | |
| Annual Members | 324 |
| Life Members | 79 |
| **Total Members** | **403** |