

## Cody Shooting Complex July 2015 Treasurer's Report

Cowboy Action	185.60
Components	1,679.50
Indoor Gallery	19.20
Benchrest	
Pistol-Rifle Range	
Schuetzen	
Rimfire Silhouette	80.00
Skeet	
Sporting Clays	2,456.72
Trap	654.50
USPSA	276.00
20% Venue Payment	1,956.13
Vending Machine Commission	44.42
Memberships	3,120.00
Interest	0.71
Camping	370.00
<b>Total Income</b>	<b>5,491.26</b>

Quality Cleaning, Ck#8094 (Sporting Clays Acct)	50.00
Northwest Rural Water, Ck#8096	73.40
Rocky Mtn Power, Ck#8097	400.30
Stroupe Pest Control, Ck#8098	60.00
Keele Sanitation, Ck#8099	268.60
Bloedorn Lumber, Ck#8100 (Pistol/Rifle Range Acct)	6.65
Bragg Plumbing, Ck#8102	60.00
Quality Cleaning, Ck#8103 (Sporting Clays Acct)	50.00
Keele Sanitation, Ck#8104	288.00
The UPS Store, Ck#8105	9.36
Sunset Brokerage, Ck#8106 (Clay Targets)	15,066.63
Keith Howe, Ck#8107 (Component Acct)	3,921.00
Big Horn Horticulture, Ck#8108 (Weed Spraying)	600.00

Total Expenses **20,853.94**

Income: General Club Acct	5,491.26
Expenses: General Club Acct	-1,759.66
Net Income for July	<b>3,731.60</b>

Membership: 2015-16	
Annual Members	297
Life Members	79
<b>Total Members</b>	<b>376</b>