

Cody Shooting Complex June 2015 Treasurer's Report

Cowboy Action		
Components	87.45	
Indoor Gallery	12.00	
Benchrest		
Pistol-Rifle Range	48.00	
Schuetzen	28.00	
Rimfire Silhouette	100.00	
Skeet		
Sporting Clays	2,568.10	
Trap	293.30	
USPSA	361.44	
20% Venue Payment		1,519.42
Hat Sales		180.00
Memberships		5,460.00
Interest		0.70
Camping		60.00
Total Income		7,220.12

Cynthia Rankin CPA, Ck#8080 (Tax Return)	410.00
Stroupe Pest Control, Ck#8082	60.00
Keele Sanitation, Ck#8083 (Portable Restrooms)	268.60
Bloedorn Lumber, Ck#8084 (Fencing-Range Imp. Acct)	568.79
Rocky Mtn Power, Ck#8085	412.70
Northwest Rural Water, Ck#8086	72.90
Robert Posner, Ck#8087 (Reimbursement-Stamps)	49.00
The Buyer's Guide, Ck#8088	70.00
The UPS Store, Ck#8089 (Printing-Meeting Reports)	13.17
Geral Stroh, Ck#8090 (Rimfire Silhouette Acct)	12.38
Keele Sanitation, Ck#8091 (Garbage)	288.00
Rich Redovian, Ck#8092 (USPSA Acct)	96.64
Big Horn Radio Network, Ck#8093 (Trap Venue Acct)	1,147.50
Keele Sanitation, Ck#8095 (Septic Pumping)	300.00

Total Expenses	3,769.68
Income: General Club Acct	7,220.12
Expenses: General Club Acct	-1,944.37
Net Income for May	5,275.75

Membership: 2015-16	
Annual Members	248
Life Members	79
Total Members	327