

	Description	Amount	For	Medals	shells	General	
11/22/21	1/4 of the medals purchased	\$ (750.80)	Maxwell medals (1/4 of 1000 medals purchased)	\$ (750.80)			
	Check 198	\$ (462.00)	Signal Machine (gold targets)	\$ (462.00)			
	Check 195	\$ (756.58)	Maxwell medals (pins, plaques, & cup)	\$ (756.58)			
	Check 199	\$ (14,000.00)	Shenacoy shoot down payment			\$ (14,000.00)	
	Check 197	\$ (242.10)	All American Woodworking (5 man team buckles)	\$ (242.10)			
	Check 193	\$ (419.00)	Maxwell medals (plates)	\$ (419.00)			
	Debit Card and Check 209 (\$132 + \$66)	\$ (198.00)	Stamps			\$ (198.00)	
	Checks 189 and 209 (\$610.75 + \$595)	\$ (1,205.75)	Tent rental			\$ (1,205.75)	
	Check 203	\$ (3,300.00)	Petersburg VFD (State shoot dinner)			\$ (3,300.00)	
	Check 204	\$ (1,643.20)	Bobby Wilkins (Ref rooms)			\$ (1,643.20)	
	Cash	\$ (11,065.00)	Referee Fees			\$ (11,065.00)	
		\$ (550.00)	Comped Entry Fees			\$ (550.00)	
		\$ (200.00)	President's award			\$ (200.00)	
	Check 205	\$ (1,893.78)	Tami (shoot mngt fees)			\$ (1,893.78)	
	Debit Card Purchase	\$ (3,704.00)	NSSA Target fees			\$ (3,704.00)	
	Check 206	\$ (18,878.30)	Shenacoy (State shoot balance)			\$ (18,878.30)	
	Debit Card Purchase	\$ (14.32)	Self inking stamp refills			\$ (14.32)	
	Check 208	\$ (4,636.49)	Shyda's (Trap rental & services)			\$ (4,636.49)	
	Paid by checks	\$ (39,928.00)	Winnings (incl added money)			\$ (39,928.00)	
	Total 2023 State shoot expenses	\$ (103,847.32)		\$ (2,630.48)	\$ -	\$ (101,216.84)	\$ (103,847.32)
	2023 State Shoot Income						
	Added prize money funds	\$ 28,450.00					
	State shoot deposits	\$ 10,825.00					
	Cash collected at gate deposited	\$ 4,141.00					
	Checks collected at gate deposited	\$ 46,128.50					
	Donation for State shoot dinner	\$ 2,000.00					
	Cash collected at gate used for line item 12 above	\$ 11,065.00					
	Dinner tickets collected at gate	\$ 370.00					
		\$ 102,979.50	Total funds				
	Balance	\$ (867.82)					
	LOSS / Profit	\$ (867.82)					
	Added prize money carryover to 2024 (\$1120)	\$ 1,120.00					
	NET Profit/Loss	\$ (1,987.82)					