

Expenses 2023			
	Description	Amount	For
	CHECK 187	\$1,100.00	Insurance (Paid in 2022)
	DEBIT CARD	\$50.00	NSSA dues (Paid in 2022)
	DEBIT CARD	\$158.89	Zoom license for state meetings
	CHECK 189	\$610.75	Tent Rental for State Shoot
	CHECK 191	\$50.00	Shenecoy Water Estimate (D.R. Ericksen)
	CHECK 192	\$29.37	AAA Engraving (HoF Plaques shipping)
	CHECK 193	\$419.00	Maxwell Medals (engraved plates)
	CHECK 195	\$756.58	Maxwell Medals (pins & plaques)
	CHECK 196	\$314.58	AAA Engraving (HoF Plaques)
	CHECK 197	\$242.10	All American Woodworking (Belt Buckles)
	CHECK 198	\$462.00	Signal Machine (Gold targets)
	CHECK 199	\$14,000.00	Shenecoy (State shoot deposit)
	CHECK 203	\$3,300.00	Petersburg Vol. Fire Co. (State shoot dinner)
	CHECK 204	\$1,643.20	Bobby Wilkins (Referee hotel rooms)
	CASH	\$11,065.00	State shoot referee fees
	CHECK 205	\$1,893.78	Shoot Mgmt Fees (Prev airfare of \$558.50 was deducted from final bill)
	CHECKS	\$39,928.00	State shoot winnings (incl added money)
		\$550.00	Comped entry fees
		\$200.00	President's award
	CHECK 206	\$18,878.30	Shenecoy (State shoot final bill)
	DEBIT CARD	\$14.32	Self inking stamp refills
	DEBIT CARD	\$3,704.00	NSSA (State shoot target fees)
	DEBIT CARD	\$132.00	USPS Stamps
	CHECK 208	\$4,636.49	Shyda's Services
	CHECK 209	\$595.00	Tent Rental for State Shoot final bill
	CHECK 214	\$66.00	Nick Boerboon (USPS stamps)
		\$99.00	PNC Service charge
	2023 YTD Expenses	\$104,898.36	

Income 2023		
Description	Amount	
General club dues (includes \$300 paid in 2022)	\$630.00	
Registered target fees (242,494 targets shot)	\$7,246.32	
Added Prize Money fund	\$28,450.00	
State shoot dinner donation (John Ramagli)	\$2,000.00	
State Shoot deposits	\$10,825.00	
State Shoot cash collected at gate deposited	\$4,141.00	
State Shoot checks collected at gate deposited	\$46,128.50	
State Shoot cash collected at gate used for row 17 above	\$11,065.00	
Dinner tickets collected at gate	\$370.00	
2023 YTD Income	\$110,855.82	
Profit / Loss	\$5,957.46	Note: \$1120 of this balance is 2024 rollover added money
Bank Balance as of 12/31/23	\$22,136.05	Note: \$2120 of this balance is 2024 added money