

AGC NEWS
MAY 2005
VOLUME 5, ISSUE 5

board of directors

Rob Rathburn '06 - President
303-795-1772

Terry Humbargar '07 - 1st VP Membership
303-671-9592

AJ Davis '07 - 2nd VP Facility
303-751-3533

Bill Chin '07 - Secretary
303-841-2168

Michael Miller '06 - Treasurer
303-690-8504

Joseph Huber '06 - Chief Range Officer
303-790-1540

Gary Ames '07, 303-627-8179
David Dankowski '06, 303-934-8625
Steve Fowler '05, 303-745-2529
Bill Hall '05, 303-366-8827
Richard Immel '07, 303-797-7481
Greg Sether '05, 303-693-6880
Cary Smallegan '05, 303-693-8149
Randy Still '05, 303-338-9408
Martin Visnak '06, 303-232-4685

COMMITTEE & PROJECT CHAIRMEN

Activity Coordinator, Richard Immel, 303-797-7481

Administrative Assistant, Karen Sudduth, 303-759-2182

ATA Chairman, Alex Ragulsky, 303-466-1556

Black Powder Rifle, Al Main, 303-627-6389

Black Powder Rifle, Dave Allen, 303-366-1675

Black Powder Pistol, Rick Geist, 303-288-2235

Black Powder Trap, Deak Flinchpaugh, 303-934-2748

Caretaker, Steve Wells, 303-340-8199

Clubhouse Cashier, Kathy Knapp, 970-587-4655

Clubhouse Cashier, Laverne Fritz, 303-750-7481

Center Fire Bench Rest, Richard Immel, 303-797-7481

CMP Rep, Pete Benoit, 303-695-6503

Cowboy Action, Steve Fowler, 303-745-2529

Cowboy Action, Bill Hall, 303-366-8827

Cowboy Silhouette, Howard Braton, 303-688-3963

Cowboy Silhouette, Rick Geist, 303-288-2235

Hunter Education, Bill Newman, 303-355-2682

Hunter Education, Robin Roberts, 720-859-2104

Magnum Handgun, Emmanuel Boyd, 303-360-0645

Member Education, Rob Rathburn, 303-795-1772

Military Bolt Action Bench rest, Mike Nagengast, 720-937-6777

Military Rifle, Jess Adams, 303-343-3115

NRA Liaison, Fred Hamblen, 303-795-8546

NRA Action Pistol, Don Fisher, 303-750-3936

NRA Silhouette, Bob Snyder, 303-795-1488

PSAC, Roger Briden, 303-402-0682

PSAC, Matthew Hess, 303-469-6608

Relocation, Steve Fowler, 303-745-2529

Sporting Clays, Lloyd Knapp, 970-587-4655

Three-Gun, Blane West, 720-297-0072

Trap Chairman, Lou Beltowski, 303-364-2457

Web Page, Richard Immel, 303-797-7481

Youth Activities, Cary Smallegan, 303-693-8149

All club members are required to wear their membership badges. Membership badges are to be worn so they are clearly visible.

Range Equipment Damage and vandalism

Anyone with information regarding the damage to range equipment – vandalism of construction equipment and the use of unauthorized targets (e.g., surveying stakes) is encouraged to report these incidents to the Board. We will take immediate action to terminate membership and file criminal reports if deemed necessary.

-Bill Chin

MINUTES OF THE AGC BOARD OF DIRECTOR'S meeting minutes 04/12/05

Meeting called to order at 7pm by President Rob Rathburn.

Present: Rob Rathburn, Terry Humbargar, AJ Davis, Bill Chin, Joseph Huber, Greg Sether, Gary Ames, David Dankowski, Steve Fowler, Richard Immel, Bill Hall, Cary Smallegan, Randy Still, Martin Visnak

Absent: Michael Miller (due to illness)

I CALL TO ORDER

II MINUTES

Minutes corrections: The Workparty will begin at 9am, not 9pm.

III MEMBERS FORUM

Lassen - Profit/loss statement: Questions raise regarding ATA/trap. Lassen would like the Board to analyze the cost of this operation.

IV PRESIDENT REPORT - Rob Rathburn

Thanked members for their patience with the pipeline construction project and thanked the Board members for all their hard work.

V FINANCIAL REPORT - Mike Miller

Administrative Assistant - passed out balance sheet & income statement. Sudduth advised the Board that the balance sheet still shows several accounts that have been closed. These accounts cannot presently be deleted because of a safeguard in the software. Mike Miller is working on a corrected and accurate statement.

VI OLD BUSINESS

Hall - Wanted a status check on the memberships of the member who stripes our parking lot and the member who sprays insect pesticide for moths. Karen/Terry are taking care of the matter.

2nd VP - Jess & AJ attended a meeting with the city of Aurora. The berm is being rebuilt and will be 15' The county is requiring the use of erosion matting. The City of Aurora will have to comply as they mistakenly did not include the County in the planning process.

Licensing Agreement (Bill Chin) – Boiler plate (licensing agreement) is drawn up. He inquired on the status of the SC Raiders. Cowboy shooters agreed to meet. Bill will contact Mike & set up a meeting.

VII NEW BUSINESS

1st VP – November General Meeting: Terry feels our general meeting for the election should be changed to November to give 1 year term board members an opportunity to serve an entire year. **04.12.05.A MOTION: THAT PURSUANT TO ARTICLE 2, SECTION 1, IN REFERENCE THAT THERE SHALL BE AN ANNUAL MEETING AT WHICH TIME THE DIRECTORS OF THE CLUB ARE ELECTED THE ANNUAL MEETING FOR 2005 SHALL BE THE 1ST SUNDAY OF NOVEMBER (NOVEMBER 6TH). SECONDED. MOTION PASSES.** The Board also discussed the use of an election committee again to avoid election problems.

2nd VP – Has received bids to replace the patio roof outside the clubhouse. Bid range from \$3500-\$7000. The roofing contractor who did the recent work will do it for \$3500. **04.12.05.B MOTION MADE THAT WE WILL REPLACE THE CURRENT ROOF WITH THE HEAVIER FIBERGLASS MATERIAL. SECONDED. MOTION PASSES.**

200 yard overhead has collapsed. Overhead will be repaired by Don Phillips. AJ has advised the Board that members again are not using proper targets. The surveying stakes on the 100 yd range have been shot up with 22 cal. Bullets. Bullets are leaving our property. Construction equipment has been vandalized. The windshield and radiator on the construction equipment has been shot.

Chief Range Officer – Proposed revision to range safety and match safety rules. Open to suggestions for a month.

EXECUTIVE SESSION ON PERSONNEL ISSUES.

The general membership was asked to leave the meeting temporarily while the Board went into executive session. Executive session began at 7:45pm and ended at 8:22pm. **04.12.05.C MOTION: STEVE WELLS IS TO BE TERMINATED AS THE CARETAKER OF THE AURORA GUN CLUB EFFECTIVE 04/12/05. WELLS WILL BE PAID UNTIL 05/01/05. WELLS WILL BE ALLOWED TO LIVE IN THE CARETAKERS HOUSE UNTIL 05/01/05 AT WHICH TIME HE IS TO VACATE THE RESIDENCE AND REMOVE ALL HIS BELONGINGS. SECONDED. MOTION PASSES.** Note: 2 Board members abstained from voting.

Mr. Wells was advised of his termination by Rob Rathburn and thanked for his prior services. He was asked to turn in his keys to all range facilities except the house and garage.

OTHER BUSINESS

Randy has bids on port-a potties. Set up fee \$35. Monthly fee at \$80-90 which includes weekly service. **04.12.05.D MOTION ONE PORT-A POTTY WILL BE INSTALLED ON THE EAST SIDE OF THE GARAGE NEAR THE ENTRANCE TO THE MAGNUM HANDGUN BERM TO ALLOW SHOOTERS ON THE FAR SIDE OF THE RANGE A RESTROOM FACILITY. PORT-A POTTY WILL BE SERVICED WEEKLY. SECONDED. MOTION PASSED.**

Continued on pg 4.

Bod Minutes continued from pg 3.

Randy addressed the issue of wearing membership badges at all times. Terry (head of membership) stated that past problems have occurred trying to identify members and nonmembers during shooting events. **04.12.05.E MOTION: ALL CLUB MEMBERS WILL WEAR THEIR MEMBERSHIP BADGES AND THE BADGES MUST BE CLEARLY VISIBLE WHILE ON THE AGC PROPERTY. SECONDED. MOTION PASSED.**

AJ: Bids are being taken to rebuild the pistol berms. AJ recommends all side berm shooting (including matches) be discontinued in berm #1 because of complaints coming from the adjacent 100 yd line. **04.12.05.F MOTION: SHOOTING INTO THE LEFT SIDE OF BERM #1 (ADJACENT TO 100 YD RANGE) IS TO BE DISCONTINUED IMMEDIATELY. SECONDED. MOTION PASSES.**

Board addressed a letter received from member Tom Sweetser. Sweetser requested range hours be extended during daylight savings time. Bill Hall advised the hours comment be changed because of a previous agreement reached with our neighbors regarding noise complaints.

VIII ADJOURNMENT

MOTION TO ADJOURN. SECONDED. MOTION PASSES.

*-minutes taken by Karen Sudduth, Administrative Assistant
Reviewed & approved by Bill Chin, Board of Directors, Club Secretary*

Aurora Gun Club 2nd Annual Benefit D Day Military Rifle Shoot Commemorating the 61st Anniversary of the Normandy Landings

Date: June 4th, 2005
Time: 0800 Hrs.
Location: 100 Yard Range. (Sign up in classroom building)

Match is open to any *as issued* Military Rifle used by the Allied Forces during the Normandy Invasion. Examples are: M1 Garand, 1903 & 1903A3, 1903A4 (Sniper) Springfield, M1 Carbine, Browning Automatic Rifle (BAR), No.4 Mk 1 Lee-Enfield, No.4 Mk 1(T) (Sniper) or Mk. III Lee-Enfield. M1941 Johnson and M1917 Enfield Rifles are also acceptable.

Course of fire will be announced at the shooter's briefing to be conducted in the classroom building at 0800 Hrs. 35 rounds of service ammunition (Military ball or equivalent) will be needed to complete the match. *Please* no match ammunition.

This match will be CMP sanctioned and certificates for a purchase of an M1 Garand or 1903 rifle will be issued to participants at the end of the match.

Prizes donated by the K2 Firearms Training Center
7860 West Jewell Ave
Lakewood, CO 80232

MATCH ENTRY FEE*: \$19.44

**Proceeds from this match will be donated to American Snipers. American Snipers sends much needed equipment to our Military Snipers overseas to fight the war on terrorism. Please visit their website at www.adoptasniper.org*

Centerfire Bench Rest Matches Resuming in April

We'll be shooting the Centerfire Rifle Bench Rest matches starting in April, so those of you with an off-the-shelf hunting rifle or varmint rifle, please consider joining us on the 100 yard range on the third Saturday at 9 o'clock.

We're making a few changes to the way we run these matches to encourage more of you to come out and join us. The price of an individual match has been reduced to \$5. Two dollars of this goes to the club. The remainder is returned as a cash prize to 1st, 2nd, and 3rd place winners. We're thinking of purchasing a rest

or two, for those of you out there that would like to join us, but don't have a rest.

I'd like to get some feedback from club members on how we might get more participation in these matches. Three of these matches are specifically set up for off the shelf rifles. I'm sure of some 1000 members in this club, probably one-third have a basic garden variety deer or elk rifle that could be used in the Deer Rifle Match. Probably almost that many have a basic garden variety varmint rifle that could be used in the Factory Varmint Rifle Match. Those of you who fit in either of these categories and have thought a little about coming out on the third Saturday of each month, I'd like to hear from you and find out why we haven't seen your smiling face. We've got a good, friendly crowd of very knowledgeable shooters, hunters, and reloaders. You could learn something and perhaps teach us a little at the same time. Please call if you have any questions.

-Richard Immel, 303-797-7481

cmp

I hope everyone who attended the clinics got something out of them. Very special thanks to Dan Bugh, John Denap and John Kelley for coaching. The first match will be May 14th at 9am, 200 yd range. This will be a course 'A' Garand match, 5 sighters and 30 rnds for score. This is for any pre 1955 U.S. service rifle. No match rifles or ammo. I will have a loaner rifle, but this year shooters will have to supply their own ammo. \$12 entry. See you there!

-Pete Benoit 303-695-6503

Karen Sudduth
Administrative Assistant
Memberships - Newsletter Submissions - Accounting

3343 S Quintero St
Aurora, CO 80013

303-759-2182
303-759-3968 FAX
AuroraGunClub@msn.com

NEWSLETTER SUBMISSIONS

Newsletter submission deadline is the 15th of each month **AT NOON**. You may mail, FAX or email it to the above information listed. Submissions (other than match results) must be approved by current BoD Secretary per motion 08.10.04.f.

Clubhouse:

303-361-9091
Saturday & Sundays 9am-4pm

Shooting Hours:
7:30am – sunset
7 days a week

FOR SALE

10.14.03.a - Motion: Members are limited to five items that can be listed, if space is available. Keep use reasonable. No businesses allowed.

- DILLON HP1 ELECTRONIC HEARING PROTECTORS \$90
- 2 RED DOT SIGHTS. SILVER 30MM ULTRADOT W/ 2MIN. DOT. \$90 EACH

- MANY SHOOTING RELATED ACCESSORIES FOR SALE - .22 SILHOUETTE SWINGERS(\$100), GRIPS, SAND BAGS, SIGHTS, BORE SIGHTER, HARD & SOFT GUN CASES, SHOOTERS BOXES, AMMUNITION, AND MORE. CALL FOR MORE INFO.
- TCENCORE FRAME W/ TWO .30-30 BARRELS. ONE W/ BOWMAR/BOND IRON SIGHTS (HOODED, ADJUSTABLE, FRONT SIGHT) AND ONE W/ VIRGIN VALLEY STAINLESS WEAVER SCOPE MOUNT. CORDURA PISTOL CASE. AS NEW, NEVER EVEN SIGHTED THESE IN. PAID OVER \$1000 IN 2003. SELL FOR \$800.

-Gregory Riddael sunburst33@earthlink.net 303-673-9022

- H&R GARAND COMPLETE TE2 \$900
- H&R GARAND COMPLETE MINUS OP ROD TE1 \$900
- SHOOTER GARAND TE2 \$600
- SHOOTER GARAND TE1 \$700

-Mike Daugherty 720-988-7685

1 PSAC 9am Black Powder 10am	2	3	4 Trap	5	6	7 NRA Silhouette 9am Military Rifle Trap Kid Day 10am?
8 Trophy Shoot	9 Sand Creek Raiders Monthly Meeting 7pm	10 Board Meeting 7pm	11 Trap	12	13	14 Cowboy Silhouette - Pistol Cartridge 8am NRA Action Pistol 9am CMP Garand Match 9am
15 Workparty - all shooting curtailed <u>Newsletter Deadline NOON</u>	16	17	18 Trap	19	20	21 Cowboy Silhouette - Smallbore 8am Centerfire Rifle 9am ATA Marathon 3-Gun NRA Handgun Class
22 Cowboy Action Shoot 8am Magnum Handgun 10am ATA Trap Shoot MBABR 8:30am	23	24	25 Trap	26	27	28 PSAC 9am
29 Cowboy Action Shoot 8am	30	31				

MAGNUM HANDGUN

1.	Jeff Laudenslager	18
2.	Bob Steil	18
3.	Steve Hopkins	14
4.	Bob Shigemura	12
5.	Perry Cade	12
6.	Phil Mortensen	12
7.	David Dankowski	11
8.	Manuel Karamaroudis	7
9.	Emmanuel Boyd	7
10.	Chuck Steinman	6

Team Shoot

S. Hopkins and E. Boyd
J. Laudenslager and D. Dankowski

Speed Match

	Time	# of Shots
1. J. Laudenslager and D. Dankowski	39.99	25
2. B. Shigemura and C. Steinman	54.80	23
3. B. Steil and P. Cade	56.00	26
4. B. and M.	59.66	34
5. S. Hopkins and E. Boyd	95.15	40

-Emmanuel Boyd, 303-360-0645

Net Income 119,869.77

MILITARY RIFLE CLASS 04/02/05

Name	Rifle	Score	X's
Rob Rathburn	M1A1 308	199	9
Pete Benoit	1903 A1 30.06	185	4
Don Bugh	M1 Garand 30.06	185	1
Doug Ruegg	1903 A3 30.06	183	2
Kent Beach	K-31 Swiss 7.5x55	182	4
Brad Hunter	AR15 .223 Rem	177	0
Terry Humbargar	Swede 38 6.5x55	159	1
Martin Visnak	K-31 Swiss 7.5x55	152	4
Steve Chagolla	M1A1 308	149	0
Daniel Cruz	K-31 7.5x55	149	0
Chad Wacker	M1 Garand 30.06	144	1
Dale Fields	M1 Garand 30.06	139	1
Charles Farah	03-A3 Springfield	136	1
Colin Scott	M1 Garand 30.06	136	0
Jeff Pokorny		104	0
Jess Adams	K-31 Swiss 7.5x55	98	0
Richard McLeod	1903-A1 30.06	78	0

-Jess Adams

AuroraGunClub.com

Our web page AuroraGunClub.com is up and running. If you would like to stop receiving the newsletter

via US Mail or email and view it on the web site, contact Karen Sudduth at AuroraGunClub@msn.com.

ROCKY MOUNTAIN MEN Black Powder Rifle

Our Annual April Fools shoot is always worth a laugh or two and 25 shooters came out to see how many laughs they could have. There were some laughs there were lots of shots that weren't too funny. Among the shooters was George Geist. It was good to George shoot with us again. One April Fool type happening was that at least four shooters "dry balled" during the shoot. Yours truly was one of them. We shot six targets and awarded 1st and 2nd place for each target. And the winners were:

Plates: Ron Abbott 27
Dave Allen 27 (Lost the Tie Breaker)

Joker: A.J. Davis 36
Bob Howard 36 (Also the Tie Breaker)

Bees: Jim Harter 5
Ron Abbott 6 (Had to take 2nd since he already had a 1st)

Cats: Jim Jeffreys 31
Jim Harter 22

Diamonds: LeRoy Arntson 48
A.J. Davis 38

Plus & Tom Foster 0 (On this target, the score that came closest to zero)
Minus Jim Jeffreys 0 (won the target. Tom won a 5 way tie).

Others who had some laughs were Willie Conradson, Rick and George Geist, Les Lokken, Steve Foster, Duane Jones, Tom Rock, John Metzner, Chris Baker, Tonya and Jeremy Whitehouse, Warren Hill, George Crouter, Don Philips, Deak Flinchpaugh, Bill Hensley, and myself.

Our next shoot will be the Club Championship on May 1. It is a forty shot match with no practice shots once the match begins. We will shoot Offhand, Bench, and Cross Sticks. See you then.

-Al Main

MAGNUM HANDGUN 04/17/05

1.	Phil Mortensen	18
2.	Bob Shigemura	18
3.	Perry Cade	18
4.	Bob Steil	12
5.	Jim Baker	9
6.	Mike Nagengast	9
7.	Esther Arneson	8
8.	David Dankowski	8
9.	Joshua Dankowski	7
10.	Emmanuel Boyd	6
11.	Van Marter	5
12.	Bob Schweisser	3

Speed Match Teams

	Time	# of Shots
1.	B. Steil and D. Dankowski	53:07 41
2.	E. Arneson and P. Mortensen	54:24 23
3.	P. Cade and E. Boyd	69:79 30
4.	B. Shigemura and	79.24 32

5. V. Marter and J. Baker 101.82 36
6. M. Nagengast and J. Dankowski 146:16 43
- 7.

-Emmanuel Boyd, 303-360-0645

CLUB PRIZE SHOOT REPORT

Singles 16 yard

Class AA	Gail Morrill	50
Class A	Ron Schuchardt	50/25
	John Graf	50/24
Class B	Kent Kaminski	47

Handicap

19-21 yd	Mike Rezny	43
22-24 yd	Ron Schuchardt	47
	Ron Dobbs	46
25-27 yd	Gail Morrill	48
	Brad Mayhew	48

Doubles

Class AA	Gail Morrill	4
Class A	John Graf	45
Class B	Jeff Bailey	42
Class C	Ron Schuchardt	45
High Over All	Gail Morrill	146

-submitted by Kathy Knapp, Clubhouse Cashier

The Aurora Gun Club is affiliated with:

Amateur Trap Association (ATA)
 CMP Affiliated
 Colorado State Hunter Education
 Colorado State Trap Association (CSTA)
 National Muzzle Loading Rifle Association
 National Rifle Association (NRA)
 Practical Shooting Association (PSAC)
 Rocky Mountain 3-Gun
 Single Action Shooting Society (SASS)
 United States Practical Shooting Assoc

Balance Sheet March 31, 2005

ASSETS

Current Assets

Cash Managers	1,000.00	
Cash Commercial Federal Ckg	17,315.73	
Cash Bellco Money Max	7,084.95	
CommFed Money Market	36,303.91	
CommFed New Money Market	173,360.87	
Eagle	66,174.15	
Eagle Savings	4,232.98	
Eagle CD 01632	72,927.19	
Eagle Certificate S	48,260.37	
CommFed CD	80,152.37	
Bellco Money Market	1,761.88	
Bellco CD 42171	109,939.98	
Bellco Savings S1	25.04	
Bellco CD 61826	109,866.95	
Inventory Targets	6,185.52	
Inventory Shells	158.20	
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Total Current Assets		734,750.09

Property and Equipment

Land	212,278.00	
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Furniture & Fixtures	28,197.91	
Equipment Group 2	58,594.53	
Trap & Range Facilities	43,839.32	
Equipment Group 3	16,886.75	
Accumulated Depreciation	(77,094.07)	
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Total Property and Equipment		282,702.44
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Other Assets

Total Other Assets		0.00
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Total Assets		1,017,452.53
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LIABILITIES AND CAPITAL

Current Liabilities

FIT, WH, FICA & Mc Payable	13,844.49	
CO WH Payable	206.00	
FUTA Payable	1,476.59	
SUTA Payable	(438.75)	
Accrued Property Tax	13,500.00	
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Total Current Liabilities		28,588.33
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Long-Term Liabilities

Total Long-Term Liabilities	0.00
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Total Liabilities	28,588.33
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Capital

Retained Earnings	868,994.43
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Net Income	119,869.77
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Total Capital	988,864.20
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Total Liabilities & Capital	1,017,452.53
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Income Statement March 31, 2005

Revenues

Membership Dues	146,504.60
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Range Fees	118.50
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ATA	(118.52)
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NRA Silhouette	50.00
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NRA Pistol	12.00
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Black Powder Rifle & Pistol	(1.70)
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Black Powder Shotgun	20.00
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Magnum Handgun	70.00
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Benchrest Rifle	0.00
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Military Rifle	0.00
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PSAC	524.00
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Cowboy Match	276.00
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Cowboy Range Use	0.00
Cowboy Shooters Clinic	0.00
Three-Gun	145.00
High Power	0.00
Cowboy Silhouette	252.00
Non Member Range Fees	0.00
Hunter Education	60.00
Handgun Seminar	120.00
Concealed Weapon	0.00
Sporting Clays	460.00
Sporting Clays Non Members	150.00
Military Bolt Action Benchrest	0.00
Trap	3,517.50
Non Members	1,510.50
Sunday Program	2,114.00
Trophy Shoot	874.00
Progressive Jackpot	104.00
Wednesday Shoots	2,128.00
Calcutta	38.00
Calcutta Jackpot	73.00
Shotgun Rentals	0.00
Case of Targets	112.00
Vintages	125.00
Counter Shotshells	168.00
Counter Black's Wing & Clay	10.00
Counter Ear Plugs	29.00

Counter Extra Guests	36.00
Vending Machine Sales	454.85
Counter Paper Targets	12.00
Counter Refreshments	1,620.31
Counter Vending Sales	0.00
Contributions Legal	0.00
Interest Income	2,276.61
Awards	0.00
Legal	0.00
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Total Revenues	163,844.65
Cost of Sales	
Trap Wages	16,839.04
FICA & MC Expense	1,591.31
FUTA Expense	0.00
SUTA Expense	0.00
Workers Comp (Trap & SC)	0.00
Affiliations	0.00
ATA Awards	0.00
Club Trap Prize Shoot	347.02
CSTA & ATA Fees	0.00
Misc Trap	0.00
NRA Instructor Class	0.00
Trap Repairs	0.00
Shell Costs (Trap & SC)	104.00
Supplies (misc sales)	0.00

Target Costs (Trap & SC)	240.00
Trap Kid Prize	10.00
Work Party	0.00
Total Cost of Sales	19,131.37
Gross Profit	144,713.28
Expenses	
Salaries & Wages	0.00
FICA & MC Expense	3,166.46
FUTA Expense	0.00
SUTA Expense	83.12
Workers Comp - Operating	524.00
Accounting	243.75
Bank Charges	57.10
Contributions	0.00
Depreciation	0.00
Dues & Subscriptions	0.00
Insurance	3,893.00
WinchesterLegal	0.00
Faegre & Benson	3,660.05
AllenLegal	0.00
Paula Ray	7,626.07
Miscellaneous	(11,443.19)
Office Expense	3,095.15
Postage	818.20
Purchase - Club Supplies	777.48
Refreshments	909.04

Reimbursements/Disbursements	804.64
Repairs/General	5,502.44
Repairs/General 2002 Gate	0.00
Repairs/General 2002 New Bldg	0.00
Repairs/General 2003 Pkg Lot	0.00
Property Taxes	244.78
Utilities	4,881.42
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Total Expenses	24,843.51
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