

# AURORA GUN CLUB

MAY 2006

## 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

Jess Adams '09, 303-343-3115  
Gary Ames '07, 303-627-8179 (asst CRO)  
David Dankowski '06, 303-934-8625  
Fred Hamblen '09, 303-795-8546  
Richard Immel '07, 303-797-7481  
Harold Lee '09, 303-340-8811  
Greg Sether '09, 303-693-6880  
Randy Still '09, 303-338-9408  
Martin Visnak '06, 303-232-4685

## COMMITTEE & PROJECT CHAIRMEN

Activity Coordinator, Richard Immel, 303-797-7481  
ATA Chairman, Alex Ragulsky, 303-466-1556  
Archery Committee, Greg Sether, 303-693-6880

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, Cal Shipley, 303-341-6060  
Clubhouse Cashier, Kathy Knapp, 970-587-4655  
Clubhouse Cook, Laverne Fritz, 303-750-7481  
Center Fire Bench Rest, Richard Immel, 303-797-7481  
CMP Rep, Pete Benoit, 303-695-6503  
Cowboy Silhouette, Joe Benskin, 303-343-3330  
Cowboy Pistol Silhouette, Rick Geist, 303-288-2235

Election Committee, Dave Olive & Bill Chin 303-841-2168

Facilities/Range Usage Committee, Jess Adams, 303-343-3115

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 Action, Rob Rathburn, 303-795-1772  
Military Bolt Action Bench Rest, Mike Nagengast, 720-937-6777  
Military Rifle, Jess Adams, 303-343-3115

NRA Liaison, Gary & Dean Ames, 303-364-8262  
NRA Action Pistol, Don Fisher, 303-750-3936  
NRA Silhouette, Dave Bonner, 303-750-4819

Personnel Committee, Bill Chin, Gary Ames, Mike Miller  
PSAC, Roger Briden, 303-402-0682  
PSAC, Matthew Hess, 303-469-6608

Relocation, Terry Humbargar, 303-671-9592

Skeet Range Committee, Gary Ames, 303-627-8179

Sporting Clays, Lloyd Knapp, 970-587-4655

Three-Gun, Blane West, 720-297-0072  
Trap Chairman, Lou Beltowski, 303-364-2457

Web Page, Refugio Silva, 303-574-0108

Youth Activities, Cary Smallegan, 303-693-8149

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  
United States Practical Shooting Assoc

# MINUTES OF THE AGC BOARD OF DIRECTOR'S MEETING

## MINUTES APRIL 11, 2006

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

Present: Adams, Ames, Chin, Dankowski, Davis, Hamblen, Humbargar, Immel, Lee, Miller, Rathburn, Sether, Still, Visnak.

Absent: Huber (excused)

### I CALL TO ORDER

### II MINUTES

No corrections. Stand as reported.

### III PRESIDENT REPORT

Spring Cleaning: Rob is very happy on how the range is looking. Thanks to AJ for his efforts on making the place look nice.

### IV MEMBERS FORUM

#### *AGC Member, Don Lamb:*

Handicap: Questioned the number of handicap parking places. The Board felt that handicap parking is adequate, but, current spaces should be more clearly marked..

Wheelchair access: Questioned wheelchair access. Being a private club, the ATC does not fall under the disability act and regulations. Wheelchair access to all of the range facilities would be very costly.

Target Stands: Lamb suggested making targets available for a fee as a revenue source. Members currently must provide their own target stands.

### V FINANCIAL REPORT

#### *Treasurer's report:*

Approval of 2006 Budget: Income \$159,739.38, Expenses \$22,183.49, Cost of Sales \$24,308.02, Net Income \$113,247.87. Balance Sheet will be mailed first thing tomorrow morning.

### VI OLD BUSINESS

#### *2<sup>nd</sup> Vice President, A J Davis:*

Trap Houses: have been repaired, however, more work needs to be done on them.

Front Gate: Solar system has been installed and should eliminate lightning strike problems. He has the liability policy for the Division of Wildlife, which he gave to Harold Lee for review.

Has liability for Div of Wildlife, which he gave to Harold Lee.

#### *Secretary, Bill Chin:*

Election: Motion to return yearly BOD election & members meeting to the month of September. Motions were drafted by our attorney in keeping with our ByLaws.

*04.11.06.a Motion 1: Pursuant to Section 3.1 of the ByLaws, a motion is made that for the year 2006 and thereafter, until changed by the resolution of the Board, the annual meeting of the members and election shall be held in September of each year at a date and time to be determined by the Board. Seconded. Motion Passes.*

*04.11.06.b Motion 2: Whereas the amended and restated ByLaws of the corporation provide in Section 3.1, that the annual meeting of members shall take place at a time and place designated by the Board. By resolution, the meeting has been held in August of each year. The ByLaws further provide in Sections 4.2 and 4.3 for a Board of fifteen members serving staggered terms of three years and that each year five board members will be up for election. Further, Section 4.5 of the ByLaws provide that newly elected Board members shall take office at the next monthly Board meeting following election, so that Board members typically take office at the September Board meeting. However, as a result of issues*

*raised last year, the annual meeting of members and election of the five director positions up for election did not occur until November of 2005. A motion is hereby made to clarify, that notwithstanding the delayed election in 2005, the directors elected at such election shall serve from the date of election in November 2005 until the next annual meeting of members at which their term is scheduled to expire. Accordingly, the directors elected in November 2005 shall serve through the annual meeting September 2008. Seconded. Motion Passes.*

Election committee will be led by Dave Olive, with Refugio Silva & Emmanuel Boyd, Sept 24th has been selected as a tentative election date.

## VII NEW BUSINESS

*2<sup>nd</sup> Vice President, A J Davis:*

Trees: a few more trees will be removed near the caretakers house. The trees are dead and creating a safety hazard.

*Treasurer, Mike Miller:*

Payroll: Approval of paychecks company to make out payroll checks. Appointment tomorrow with one service, and have researched 3-4 services for cost. *04.11.06.c Motion that payroll be moved to a payroll service chosen by the treasurer. Seconded. We will use a bonded company. Motion passes.*

*Board of Directors, Richard Immel & Terry Humbargar:*

Groups asking for Range Time: Terry suggests that if groups want to be added to our previously approved calendar, they need to come to the Board meeting for approval (instead of calling Rich directly). Rich doesn't mind approving short-notice requests if the calendar is free. Rob would like to run a safe range and know what events are going on at the club. Terry suggests tabling this idea and come back next month with a proposal for a solution.

*Board of Directors, Greg Sether:*

Trap Kids: Wondering how Board felt about having coat profits fund trap kid appreciation day. Board did not have a problem with the idea.

*Continued on page 4.*

*Minutes continued from page 3.*

*04.11.06.d Motion: June 3rd, 10-noon, trap kid appreciation day. Seconded. Motion amended: to approve up to \$350 in supplies (shells, cake, etc.) Motion Passes.*

Discussion stopped temporarily so that President Rathburn could advise Dave Lassen to limit his private conversations during the meeting because it was annoying and bothering other audience members. Discussion continued.

Archery Discipline: *04.11.06.e Motion: to start an archery discipline the 1<sup>st</sup> Saturday of each month, starting in May, Sporting Clay range, 9am-1pm. Seconded. Motion Passes.*

*President, Rob Rathburn:*

Trap Kids: Concern with trap kids' appearance. Rob would like to move towards some sort of acceptable dress, or dress code. Possibility of t-shirts or hats that have "AGC Staff" logo. Idea tabled until next month's meeting.

*AGC Member, Bill Newman:*

Hunter Safety Presentation: Passed out chart on hunter education monies. Hosts 7-9 classes a year, would like to add the following dates to the calendar: May 13<sup>th</sup>, June 10<sup>th</sup>, July 15<sup>th</sup>. Classes will be held off-site. AGC will be used for the shooting requirement.

*Board of Directors, Jess Adams:*

Range Use Committee: *04.11.06.f Motion: Hunter Safety Class: I - Instructors must be approved by the Colorado Division of Wildlife (DOW). Instructor to student ratio: One range master and three assistants for maximum of 30 students. II - Classes must be offered to AGC members and siblings prior to non members. Class size limit and calendar listing: 30 students per class and one class per month (as approved by the AGC BoD and listed on the AGC calendar). III - Students or legal guardian must sign a waiver of liability as provided by the AGC. IV - Rifles will be provided by the DOW and the DOW instructors. V - Maximum of ten benches to be used per class on the rifle range. Seconded. Motion Passes.*

*AGC Member, Al Main:*

Targets & Plaques: Requested club authorization to purchase shooting plaques for the club champion shoot in May - \$170. Also target costs – 3 packs of various configurations (250 targets), \$105. Would like to request those funds for Black Powder discipline. **04.11.06.g Motion: to buy the plaques for the club championship & additional targets. Seconded. Motion Passes.**

State Muzzle Loading Trap Shoot: September 30<sup>th</sup>, will provide a declaration of liability insurance. Muzzle Loaders use trap #4 and do their own pulling and scoring.

**AGC Member, Dave Bonner:**

NRA State Silhouette Shoot: Sept 23/24. Jess congratulated Dave for the interest that he has brought back with the discipline. **04.11.06.h Motion: to approve NRA State Silhouette Shoot, Sept 23<sup>rd</sup> & 24<sup>th</sup> on our 22 range. Seconded. Discussion on closing range during election. Motion Passes.** (Range will be closed temporarily for our annual meeting and election Sept 24th).

*Continued on page 6.*

*Minutes continued from page 5.*

**Board of Directors, Terry Humbarger:**

Range Safety Violations (3): Mark Selander occurred incident last month, with member & guests on 22 silhouette range, shooting large bore rifles, which is against club policy. Selander received a certified letter requesting his presence at tonight's meeting. Selander said he was guilty of the violation. **04.11.06.i Motion: Mark Selander incident: suspension for 3 months, (also cannot shoot as a guest), re-instated on July 1<sup>st</sup>, and any further safety violations will be cause for removal from the club membership. Seconded. Motion Passes.**

Barry Bowman incident this month, caretaker observed him using a low target and not using the range flag. Bowman was asked to leave and did so. Member is in the hospital and having surgery. He submitted a letter which was read. Membership will be temporarily suspended until Bowman can attend a Board meeting and represent himself.

Donald Crowell incident: Member & 3 guests were using a fully automatic weapon (MP5) on the range. The caretaker addressed the situation - proper paperwork authorization was not available. Member was requested to attend tonight's meeting. Member had previously left a message with Rob Rathburn and misunderstood the authorization process. Rob mentioned that he did not receive the message. Crowell is a new member and a corrections officer. The MP5 had been assigned to his guest - a SWAT team member. Crowell and his guest are familiar with firing full automatic arms. Crowell said he is guilty of the violation. Suspension for 6 months, re-instated October 1<sup>st</sup>, cannot be on the property or shoot as a guest, and his guest privileges are terminated through the end of 2006. Member volunteered to stay suspended until January 1<sup>st</sup>. **04.11.06.j Motion: Donald Crowell will be suspended through January 1<sup>st</sup> and any further safety violations will result in removal from the club membership. Cannot be on the property or be a guest. Seconded. Motion Passes.**

**Board Member, Richard Immel:**

Website Link: a retail company wants to link our website to theirs, and have us do the same. Rich is not in favor of this. The Board supported Richard's position. Mike Miller had several corrections that need to be made on the website. Richard and Refugio will make corrections.

## VIII ADJOURNMENT

MOTION TO ADJOURN. SECONDED. MOTION PASSES.

*- Bill Chin, Board of Directors, Club Secretary*

**AuroraGunClub.com**

If you would like to stop receiving the newsletter via US Mail or email and view it on the web site, contact Karen at [AuroraGunClub@msn.com](mailto:AuroraGunClub@msn.com).

## NEWSLETTER SUBMISSIONS

Newsletter submission deadline is the 20th of each month **AT NOON**. You may mail, FAX or email it to the Administrative Assistant. Submissions (other than match results) must be approved by current BoD Secretary per motion 08.10.04.f.

Karen Sudduth  
Administrative Assistant  
303-759-2182  
303-759-3968 fax  
AuroraGunClub@msn.com

## CLUBHOUSE

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

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

## MILITARY RIFLE CLASS

Name	Rifle	Score	X's
Rob Rathburn	MIA .308	189	6
Bill Chin	Swede 6.5x55	187	
Pete Chronis	Swiss K31 7.5x55	177	
Dan Bugh	MIA .308	171	
Kent Beach	Springfield 30.06	169	2
Dale Fields	M1 Garand 30.06	162	
Terry Humbargar	Swede M38 6.5x55	151	3
Steve Chagolla	MIA .308	145	1
Jeff Pokorny	98 Mauser 8x57	144	
Al Pokorny	98 Mauser 8x57	139	
Hank Baroudi	Swede M38 6.5x55	134	0
Jess Adams	Springfield 30.06	119	
Gene Mauldin	98 Mauser 8x57	99	0

The October "Outlaw Sniper" match is at the 200 yard range, 4 power scopes. Military sniper rifles or military type as issued only (above scope as noted may be attached).

*-Jess Adams*

## ATTENTION: ALL AGC MEMBERS

The range will be closed for a "WORK PARTY" on Saturday, May 6, 2006.

TIME: 8:30am - finish of project

Lunch will be provided by the AGC.

All members and club disciplines are invited to come to the AGC Range to help get the club ready for summer activities. (Clean-up, fence repair, painting, target back building, etc.) At this work party, you, as members, can work off some of your dues for next year. Per past motion, the hourly rate is \$8 an hour. I know this is not a great wage, but it does help keep your dues lower.

*-Jess Adams, 303-343-3115*

## ROCKY MOUNTAIN MEN BLACK POWDER RIFLE

A great turnout of 23 shooters for our April Fools shoot. We had some targets that were fun(?) and somewhat challenging. Of course the wind had to blow and add to the fun and the challenge. We shot four targets with a 1st, 2nd, and 3rd place awarded for each target. The rules were that shooter could only win one first, one second and one third. That is why a third place score be higher than a second. Here is the telling of the scores.

Bow Tie: Don Philips 45x, Bill Hensley 41, Willie Conradson 40x  
Shapes: Tom Foster 36x, Rick Geist 22, Bill Hensley 23  
Circles: Tim Miller 30, Willie Conradson 24, Rick Geist 27  
Four Bull: Deak Flinchpaugh 43, Les Lokken 28, Jim Jeffreys 28  
Joker: Jim Jeffreys 36, Al Main 27, Les Lokken 25

The rest of the group who had fun(?): Dave Allen, Mike Miller, Paul Lundberg, Mike Lundberg, Tom Rock, Warren Hill, Jerry McWhirter, Leon Miller, Bob Howard, Chris Baker, George Crouter, Erling Bakken and Chris Castillo.

The next shoot will be the Club Championship on May 7th. Come prepared to shoot a total of 40 shots from the bench, cross-sticks, and offhand positions. Hopefully the wind will take the day off. See you then.

*-Al Main*

## MAGNUM HANDGUN

1. Bob Shigemura	12	7. Jarad Van Marter	8
2. Perry Cade	11	8. Emmanuel Boyd	8
3. David Dankowski	11	9. Terry Humbargar	8
4. Russ Cromie	9	10. Phil Mortensen	7
5. Randy Still	9	11. Gary Ames	3
6. Jay Huard	8		

### TEAMS SHOOT

1st - Perry Cade and Terry Humbargar  
2nd - Russ Cromie and Terry Humbargar

### SPEED SHOOT

	TIME	SHOTS		
1.	Shigemura & Mortensen	47.96	22	
2.	Dankowski & Cade	53.67	32	
3.	Humbargar & Cromie	60.14	31	
4.	Boyd & Huard	89.25	36	
5.	Still & Van Marter	91.36	43	

*-Emmanuel Boyd*

## NOTICES

Thoughts and prayers go out to Ted Okuno. Ted's wife recently passed away.

Kathy Knapp is recovering from back surgery and hopefully have a good recovery.

Thanks to Mike Brauer for installing the solar system on our front gate.

*-Bill Chin*

## OPEN HOUSE

Hang on to your hat! The 2<sup>nd</sup> Annual AGC Open House will be August 5<sup>th</sup>. Mark your calendar and plan to join us. More details to follow.

*-Richard Immel*

## CMP

Thanks to all who attended the sight-in clinic this month. We had a good turn out. Thanks to John, Dan and Martin for coaching and Greg for the targets. The CMP schedule for 2006 is as follows:

June 3 - D-Day Match  
August 12 - Guadalcanal Match  
October 14 - Vintage Military Rifle Match

Specific details will be in the club news the month before the matches.

-Pete Benoit 720-939-5396

## 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.*

- BRN. 425 12 GA, 28" BBL. ADJUSTABLE STOCK, LOP. 13-3/4" MANY EXTRA'S \$ 1600
- SKB 605 O/U 3 BBL. SET 12GA.O/U 28." BBL, 12GA SINGLE BBL. 32" 20GA. 26" BBL. TO MANY EXTRA'S TO LIST \$ 1700
- REM 1100-28 GA. SPORTING CLAYS 28" BARREL W/EXTRA STOCK \$ 550
- PONSNESS-WARREN 900 ELITE 20 GA. W/HYDRO-MULTISPEED CYLINDER FULL SET POWDER BUSHING \$ 700  
-Bill Aki, 303-807-1702.
- 3/4 TON REAR END W/ TIRES \$100 OBO
- 196 SEE-RAY BOAT 26' W/ 351 ENGINE & TANDEM TRAILER W/ GOOD TIRES \$3000 OBO  
-Deak Flinchpaugh, 303-934-2748
- BLACK CANYON BLACK POWDER 1LB CANS \$10
- 45 COLT/410 SHOTSHELL SINGLE SHOT PISTOL (UNFIRED) \$60
- LYMAN LE-500 ELECTRONIC SCALE (NEW AND UNUSED) \$75
- REMINGTON 45 COLT (.454 DIAMETER) 250GR, LEAD BULLETS \$5.50/100
- 20GA STEEL SHOTSHELLS 2-3/4 AND 3" \$5.50 & \$7.00  
-Eligio Mendez, 720-201-2566
- WITNESS (EEA)40 S&W SEMI-AUTO, BLUE/STAINLESS, ADJUSTABLE SIGHTS \$425
- FRATELLI/TANFOGLIO (IMPORTED BY FIE) "THE ULTRA"- "IPSC APPROVED" 9MM & 41AE SEMI-AUTO BLUE/STAINLESS, PORTED \$450
- AUTO ORDNANCE 1911 SEMI-AUTO 10MM, WILSON 22 L.R. CONVERSION KIT \$700
- GERMAN LUGER DATED 1940 WITH HOLSTER \$450
- RUGER MKII22 L.R. \$175
- S&W MODEL 610 10MM REVOLVER WITH MOON CLIPS VERY RARE \$700

*-All of the above are new or as new with the boxes and papers.  
Call Terry at 303-671-9592 for more details and to arrange to see.*

	1	2	3	4	5	6
			Wednesday Trap 9am			Work Party 8:30am RANGE CLOSED (except for Archery)  Archery 9am
7  PSAC 7:30am  Black Powder Rifle 10am	8	9  Board of Director's Meeting 7pm	10  Wednesday Trap 9am	11	12	13  Hunter Education Class 8am  NRA Silhouette 8:30am  CMP Match 9am  NRA Action Pistol 9am
14  Trap Trophy Shoot 10am	15	16	17  Wednesday Trap 9am	18	19	20  Cowboy Silhouette Pistol Cartridge 8am  Centerfire Rifle 8:30am  3-Gun 9am  ATA Marathon SWAP Meet 8am  <b><u>NEWSLETTER DEADLINE - NOON</u></b>
21  ATA Metro Zone Qualifier 8am  Magnum Handgun 9:30am	22	23	24  Wednesday Trap 9am	25	26	27  PSAC 7:30am  Cowboy Silhouette Smallbore 8am
28  Military Action Rifle 9am  Military Bolt Action Benchrest 9am	29	30	31  Wednesday Trap 9am			

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Balance Sheet March 31, 2006

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ASSETS

Current Assets

Cash Managers	2,149.20
Cash Comm Fed Ckg 9759	7,369.26
CommFed MM 1786	182,605.29
Eagle	33.56
Eagle CD 01632	75,344.97
Eagle Certificate S	50,029.15
CommFed CD	83,495.73
Bellco CD 42171	113,212.03
Bellco CD 61826	113,106.81
Inventory Targets	6,185.52
Inventory Shells	158.20
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Total Current Assets	633,689.72

Property and Equipment

Land	212,278.00
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	(84,919.90)	
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Total Property and Equipment	274,876.61	
Other Assets		
	<hr/>	
Total Other Assets		0.00
		<hr/>
Total Assets	908,566.33	

LIABILITIES AND CAPITAL

Current Liabilities

FIT, WH, FICA & Mc Payable 5,510.77

CO WH Payable 545.00

FUTA Payable (94.50)

SUTA Payable 140.82

Accrued Property Tax 13,500.00

Deferred Revenue (27,076.00)

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Total Current Liabilities (7,473.91)

Long-Term Liabilities

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Total Long-Term Liabilities 0.00

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Total Liabilities (7,473.91)

Capital

Retained Earnings 802,792.37

Net Income 113,247.87

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Total Capital 916,040.24

Total Liabilities & Capital 908,566.33

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Income Statement 03/31/06

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Revenues

Membership Dues	141,767.53
Range Fees	0.00
ATA	0.00
NRA Silhouette	65.00
NRA Pistol	19.00
Black Powder Rifle & Pistol	113.00
Black Powder Shotgun	131.00
Magnum Handgun	46.00
Benchrest Rifle	0.00
Military Rifle	0.00
PSAC	879.00
Cowboy Match	244.00
Cowboy Range Use	0.00
Cowboy Shooters Clinic	0.00
Three-Gun	196.00
High Power	0.00
Cowboy Silhouette	208.00
Non Member Range Fees	0.00
Hunter Education	36.00
Handgun Seminar	124.00
Concealed Weapon	0.00

Sporting Clays	250.00
Sporting Clays Non Members	175.00
Military Bolt Action Benchrest	0.00
Trap	3,566.50
Non Members	1,035.00
Sunday Program	1,946.00
Trophy Shoot	551.00
Progressive Jackpot	82.00
Wednesday Shoots	2,766.00
Calcutta	28.00
Calcutta Jackpot	40.00
Shotgun Rentals	0.00
Case of Targets	35.50
Vintages	0.00
Counter Shotshells	222.00
Counter Black's Wing & Clay	0.00
Counter Ear Plugs	28.50
Counter Extra Guests	60.00
Vending Machine Sales	273.05
Counter Paper Targets	6.25
Counter Refreshments	1,047.58
Counter Vending Sales	0.00
Caps	70.00
Contributions Legal	0.00
Lee Relocation Fund	550.00
Interest Income	3,178.47

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Total Revenues	159,739.38
Cost of Sales	
Trap Wages	12,924.92
FICA & MC Expense	1,103.46
FUTA Expense	115.35
SUTA Expense	144.29
Workers Comp (Trap & SC)	0.00
Affiliations	0.00
ATA Awards	0.00
Awards	0.00
Club Trap Prize Shoot	225.00
CSTA & ATA Fees	0.00
Misc Trap	0.00
NRA Instructor Class	0.00
Trap Repairs	0.00
Shell Costs (Trap & SC)	9,765.00
Supplies (misc sales)	0.00
Target Costs (Trap & SC)	0.00
Trap Kid Prize	30.00
Trap Kid Appreciation	0.00
Work Party	0.00
Total Cost of Sales	24,308.02

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Gross Profit	135,431.36
Expenses	
Payroll Taxes-Other	0.00
Salaries & Wages	0.00
FICA & MC Expense	732.98
FUTA Expense	1,519.83
SUTA Expense	379.33
Workers Comp - Operating	0.00
Accounting	400.00
Bank Charges	3.08
Contributions	0.00
Depreciation	0.00
Dues & Subscriptions	99.00
Insurance	4,326.00
Legal	105.00
WinchesterLegal	0.00
Faegre & Benson	0.00
AllenLegal	0.00
Paula Ray	0.00
Miscellaneous	(5,000.00)
Office Expense	3,004.45
Postage	678.63
Purchase - Club Supplies	801.89
Refreshments	706.40
Reimbursements/Disbursements	2,260.56
Repairs/General	768.59

Repairs/General 2002 Gate	0.00
Repairs/General 2002 New Bldg	0.00
Repairs/General 2003 Pkg Lot	0.00
Property Taxes	7,375.77
Utilities	4,021.98
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Total Expenses	22,183.49
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Net Income	113,247.87