

State Shoot Report 2023

Incomes		Expenses	
Targets	\$ 224,460.00	ATA Daily Fees	\$ 7,242.00
Options	\$ 57,525.00	ATA Memberships	\$ 255.00
ATA Daily Fees	\$ 7,242.00	Targets	\$ 60,052.71
ISTA Daily Fees	\$ 8,332.92	Mowing	\$ 555.00
ATA Memberships	\$ 255.00	Portapots	\$ 4,270.00
ISTA Memberships	\$ 2,285.00	Garbage	\$ 1,389.67
Practice	\$ 5,872.00	July Electric	\$ 3,163.49
Vending	\$ 1,591.88	Water	\$ 457.70
Camping	\$ 35,487.18	Propane	\$ 32.00
Parking	\$ 2,345.45	Road Treatment	\$ 514.07
Ice	\$ 385.00	Office Help & Trap Mechanic	\$ 11,850.00
Shells	\$ 14,505.00	Trap Help	\$ 56,015.60
Presquadding	\$ 6,404.00	Sandra's Services	\$ 10,332.60
Added Money	\$ 800.00	Camping Stipend	\$ 1,500.00
Advertisements in Program	\$ 350.00	Trophies	\$ 35,009.24
Cart Permits	\$ 602.60	Programs	\$ 4,297.00
Cart Rentals	\$ 3,712.48	Shells	\$ 37,654.96
Donations (HDCP and other)	\$ 271.00	Milage	\$ 500.42
Event Sponsorship	\$ 2,250.00	Golf Carts	\$ 9,379.00
Fine Designs Percentage	\$ 933.75	Ice	\$ 509.15
		Trap Rental from CF	\$ 2,335.52
		BOD Hotels/Lodging	\$ 1,850.08
		Options	\$ 55,603.00
		Added Money	\$ 12,825.00
		HDCP Challenge	\$ 10,000.00
		HOF Purse	\$ 355.00
		Plumbing Repairs	\$ 321.00
		PAT Trap	\$ 685.00
		Bathroom Cleaning	\$ 2,675.00
		Supplies (to run shoot)	\$ 1,725.16
		Reloading Traps at Night	\$ 2,495.00
		Event Refunds	\$ 49.42
		Field Rent for Parking	\$ 200.00
		Bill from CFGC for Water/Electric	\$ 961.47
			\$ 337,060.26
Total income from State Shoot	\$ 38,550.00		