

**ARIZONA COWBOY SHOOTERS ASSOC. INC**  
**Profit & Loss**  
 January through July 2011

	<u>Jan - Jul 11</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Match Income</b>	
Monthly - Members	4,083.33
Monthly - Non Members	2,548.00
Side Match - Monthly	228.00
<b>Total Match Income</b>	<u>6,859.33</u>
<b>Membership Dues</b>	3,402.00
<b>Merchandise Income</b>	
Logo Badges and Buckles	75.00
<b>Total Merchandise Income</b>	<u>75.00</u>
<b>Other Income</b>	
Annual Banquet Deposits	0.00
Ben Avery Expo Income	2,325.19
<b>Total Other Income</b>	<u>2,325.19</u>
<b>Railhead Income</b>	4,940.84
<b>Total Income</b>	<u>17,602.36</u>
<b>Expense</b>	
<b>Annual Banquet Expenses</b>	
Dinners	579.62
Door Prizes	974.27
Year End Shooter Awards	691.47
<b>Total Annual Banquet Expenses</b>	<u>2,245.36</u>
<b>Ben Avery Expo Expenses</b>	0.00
<b>Contract Services</b>	
Outside Contract Services	350.00
<b>Total Contract Services</b>	<u>350.00</u>
<b>Facilities and Equipment</b>	
Depr and Amort - Allowable	1,200.00
<b>Total Facilities and Equipment</b>	<u>1,200.00</u>
<b>Monthly Match Expenses</b>	
Food, Water, Etc	212.46
Monthly Awards	123.34
Range Fees	2,880.00
Range Supplies	246.49
<b>Total Monthly Match Expenses</b>	<u>3,462.29</u>
<b>Operation Expenses</b>	
Board Meetings	257.34
Laptop and Software	828.43
Postage, Mailing Service	10.95
Printing and Copying	683.69
<b>Total Operation Expenses</b>	<u>1,780.41</u>
<b>Operations</b>	
Books, Subscriptions, Reference	47.88
Printing and Copying	153.17
Supplies	20.41
<b>Total Operations</b>	<u>221.46</u>

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Accrual Basis

**ARIZONA COWBOY SHOOTERS ASSOC. INC**

**Profit & Loss**

January through July 2011

	<u>Jan - Jul 11</u>
Other Types of Expenses	
Insurance - Liability, D and O	1,776.02
Other Costs	<u>151.31</u>
Total Other Types of Expenses	<u>1,927.33</u>
Total Expense	<u>11,186.85</u>
Net Ordinary Income	<u>6,415.51</u>
Net Income	<u><u>6,415.51</u></u>