

**ARIZONA COWBOY SHOOTERS ASSOC., INC**  
**Profit & Loss**  
**January 1 through March 29, 2011**

	<u>Jan 1 - Mar 29, 11</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Membership Dues</b>	3,299.00
<b>Merchandise Income</b>	
<b>Logo Badges and Buckles</b>	75.00
<b>Total Merchandise Income</b>	75.00
<b>Monthly Match Income</b>	
<b>Main Match - Monthly</b>	4,974.00
<b>Side Match - Monthly</b>	172.00
<b>Total Monthly Match Income</b>	5,146.00
<b>Other Income</b>	
<b>Annual Banquet Deposits</b>	1,225.00
<b>Ben Avery Expo Income</b>	3,821.75
<b>Total Other Income</b>	5,046.75
<b>Total Income</b>	13,566.75
<b>Expense</b>	
<b>Annual Banquet Expenses</b>	
<b>Dinners</b>	1,899.62
<b>Door Prizes</b>	224.73
<b>Year End Shooter Awards</b>	1,441.01
<b>Total Annual Banquet Expenses</b>	3,565.36
<b>Ben Avery Expo Expenses</b>	1,230.71
<b>Monthly Match Expenses</b>	
<b>Food, Water, Etc</b>	162.57
<b>Monthly Awards</b>	123.34
<b>Range Fees</b>	1,992.00
<b>Range Supplies</b>	224.67
<b>Total Monthly Match Expenses</b>	2,502.58
<b>Operation Expenses</b>	
<b>Board Meetings</b>	257.34
<b>Laptop and Software</b>	828.43
<b>Office Supplies</b>	195.40
<b>Postage, Mailing Service</b>	10.95
<b>Printing and Copying</b>	438.38
<b>Total Operation Expenses</b>	1,730.50
<b>Total Expense</b>	9,029.15
<b>Net Ordinary Income</b>	4,537.60
<b>Net Income</b>	<u><u>4,537.60</u></u>