

Tusco Rifle Club
Profit & Loss
 January through December 2009

	Jan - Dec 09
Income	
_IntInc	1,209.63
200yd Buffalo Gun Paper Match	1,280.00
22 Long Rifle Bench Shoots	1,428.00
31 Gun Raffle Tickets	26,607.78
Interest Inc	5.70
Kids-On-Target Income	3,000.00
Match Fees	4,737.47
Membership Dues	55,623.85
Other Inc	2,004.45
Trap Shoot	1,000.00
Uncategorized Income	-1,000.00
Varmit & Egg Shoot	508.00
Women On Target	3,045.00
Total Income	99,449.88
Expense	
Ads	84.78
Bank Charge	21.30
Charity	1,250.00
Credit Card Payment	3,276.54
Dues and Subscriptions	65.00
Employee Benefit, Business	608.78
Entertainment	564.32
Equipment	350.00
Household	300.31
Insurance	1,458.00
Insurance, Bus	4,990.25
Kids on Target	3,232.40
Legal-Prof Fees	1,130.00
Licenses and Permits	25.00
Maintenace	1,098.08
Miscellaneous, Bus	503.82
Payroll Expenses	620.00
Postage and Delivery	1,706.64
Printing and Reproduction	720.58
Raffle 31 gun	14,095.00
Range Improvements	23,460.44
Rent on Equip	575.00
Repairs	565.00
Supplies, Bus	841.90
Supplies, Office	35.12
Tax	
Fed	1,809.00
Other	3,272.84
Total Tax	5,081.84
Tax, Business	
State	3,369.89
Total Tax, Business	3,369.89
Uncategorized Expenses	53.00
Utilities	
Garbage & Recycling	2,596.77
Gas & Electric	4,638.85
Telephone	693.43
Total Utilities	7,929.05
Wages	6,200.00
Women Target	3,655.00
Total Expense	87,867.04
Net Income	11,582.84