

<b>Account</b>	<b>Balance</b>
<b>Funding</b>	
Staff Knives	\$1,640.00
Shooters Connection	\$1,246.00
Chrono Ammo	\$89.00
Food Vendor	\$1,265.00
Food Vendor	\$1,632.00
T Shirts	\$7,349.00
Hotel	\$6,732.00
Prize Table	\$1,432.00
Build Materials	\$1,973.00
Staff Support	\$1,257.00
Range Fee FPSC	\$5,785.00
USPSA Act Fee	\$1,725.00
Refunds	\$7,350.00
Admin	\$357.00
Golf Carts/Fuel	\$1,082.00
Trophies & Shipping	\$1,264.00
Port O Pots	\$465.00
CED	\$720.00
Gift Certificates	\$300.00
<b>Funds Issued</b>	<b>\$43,663.00</b>
<b>Bank Balance</b>	<b>\$1,887.00</b>

<b>Reason</b>	<b>Paid</b>
<b>Paid</b>	
Staff Knives	X
Targets, Pastors, Shooters Bags x2	X
Chrono Ammo	X
Staff Dinner at Hotel	X
Range Food Vendor	X
Leading Edge Design	X
Holiday Inn Express	X
Tachyon / Dawson Precision /	X
Build Material / Lowes	X
Staff Support / Water / Gator Aide	X
Fredericksburg Rod and Gun Club Activity Fee	X
Activity Fee USPSA	X
49 Refunds	X
Postal Supplies / Witness Sheets	X
Golf Carts	X
Trophies	X
Port O Pots	X
Timers / Chronographs	X
Gift Certificates	X