

**RSSC Tuesday Night Steel**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
 October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
					ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017064787 EED:221031 IND ID:ST- L6T4R0F8H6K1 IND NAME:RIO SALADO SPORTSMANS TRN: 3047064787TC		
10/31/2022	Deposit		Stripe	Divisions:TNS		11,565.94	11,565.94
<b>Total for Match Income</b>						<b>\$11,565.94</b>	
<b>Misc Income</b>							

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
					ORIG CO NAME:Square Inc ORIG ID:9424300002 DESC DATE:221013 CO ENTRY DESCR:221013P2 SEC:PPD TRACE#:021000029246920 EED:221013 IND ID: IND NAME:Rio Salado Sportsman's TRN: 2869246920TC		
10/13/2022	Deposit		Square Inc CC	Divisions:TNS		24.25	24.25
<b>Total for Misc Income</b>						<b>\$24.25</b>	
<b>Total for Division Income</b>						<b>\$11,590.19</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$11,590.19</b>	
<b>Total for Other Revenue</b>						<b>\$11,590.19</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Contract Labor - Division</b>							
10/04/2022	Expenditure		Les Nielson	Divisions:TNS	Zelle payment to Les JPM999gzrra r	300.00	300.00
10/04/2022	Expenditure		Steve Scaccia	Divisions:TNS	Zelle payment to Steve JPM924928 942	800.00	1,100.00
10/04/2022	Expenditure		Andy Feigin	Divisions:TNS	Zelle payment to Andy JPM9249327 93	100.00	1,200.00
10/04/2022	Expenditure		Gallaway, Ric	Divisions:TNS	Zelle payment to Ric 13328770410	30.00	1,230.00
10/04/2022	Expenditure		Nils	Divisions:TNS	Zelle payment to Nils JPM999gzrs 5t	60.00	1,290.00

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/04/2022	Expenditure		Stephanie Thome	Divisions:TNS	Zelle payment to Stephanie JPM99 9gzrsow	1,040.00	2,330.00
<b>Total for Contract Labor - Division</b>						<b>\$2,330.00</b>	
<b>Fuel Expense</b>							
10/18/2022	Expenditure		Shell Oil	Divisions:TNS	SHELL OIL 93004138862	106.07	106.07
<b>Total for Fuel Expense</b>						<b>\$106.07</b>	
<b>Match Supplies</b>							
10/25/2022	Expenditure		Albertsons	Divisions:TNS	ALBERTSONS #398 MESA AZ 10/25	31.38	31.38
10/26/2022	Expenditure		Ace Hardware	Divisions:TNS	PAUL'S ACE HARDWARE FOUNTAIN HIL L AZ 10/25	5.22	36.60
<b>Total for Match Supplies</b>						<b>\$36.60</b>	
<b>Meals - Matches</b>							
10/24/2022	Expenditure		Barros Pizza	Divisions:TNS	BARROS PIZZA - E MCDOWE MESA AZ 10/24	50.86	50.86
<b>Total for Meals - Matches</b>						<b>\$50.86</b>	
<b>Merchant Service Fees</b>							

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
					ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017064787 EED:221031 IND ID:ST- L6T4R0F8H6K1 IND NAME:RIO SALADO SPORTSMANS TRN: 3047064787TC		
10/31/2022	Deposit		Stripe	Divisions:TNS		631.72	631.72
<b>Total for Merchant Service Fees</b>						<b>\$631.72</b>	
<b>Range Use Fees</b>							
10/21/2022	Expenditure		RSSC Range Fees	Divisions:TNS	Sept 2022 match fees	1,811.00	1,811.00
<b>Total for Range Use Fees</b>						<b>\$1,811.00</b>	
<b>Website</b>							
10/03/2022	Expenditure		Google GSuite	Divisions:TNS	GOOGLE *GSUITE_riotn cc@google.c om CA 10/01	19.50	19.50
<b>Total for Website</b>						<b>\$19.50</b>	
<b>Total for Division Expense</b>						<b>\$4,985.75</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$4,985.75</b>	
<b>Total for Other Expenditure</b>						<b>\$4,985.75</b>	
<b>Net Other Revenue</b>						<b>\$6,604.44</b>	

**RSSC - Practical Pistol**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Contract Labor - Division</b>							
10/24/2022	Expenditure		Tom Clyde	Divisions:Practical Pistol	Zelle payment to Lisa Clyde 1334 6816698	294.00	294.00
10/24/2022	Expenditure		Steve Leach	Divisions:Practical Pistol	Zelle payment to Steve Leach JPM 999hn9i0n	50.00	344.00
10/24/2022	Expenditure		Russ Osiol	Divisions:Practical Pistol	Zelle payment to Russ Osiol JPM9 99hn9gx7	50.00	394.00
10/24/2022	Expenditure		Grant Schorbach	Divisions:Practical Pistol	Zelle payment to Grant Schorbach JPM999hozrxr	50.00	444.00
10/24/2022	Expenditure		Avery Glendenning	Divisions:Practical Pistol	Zelle payment to Avery Glendenni ng JPM999hp2tor	50.00	494.00
10/24/2022	Expenditure		Paul Thompson	Divisions:Practical Pistol	Zelle payment to Paul Thompson J PM999hn9eyp	50.00	544.00
10/24/2022	Expenditure		Mark Zilinskas	Divisions:Practical Pistol	Zelle payment to Mark Zilinskas JPM999hoznwt	100.00	644.00
10/24/2022	Expenditure		Kippi Leatham	Divisions:Practical Pistol	Zelle payment to Kippi Leatham J PM929548594	294.00	938.00
<b>Total for Contract Labor - Division</b>						<b>\$938.00</b>	

**Fuel Expense**

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/29/2022	Expenditure		Chevron	Divisions:Practical Pistol	CHEVRON 0301417	24.55	24.55
<b>Total for Fuel Expense</b>						<b>\$24.55</b>	
<b>Match Supplies</b>							
10/03/2022	Expenditure		Competitive Edge Dynamics	Divisions:Practical Pistol	COMPETITIVE EDGE DYNAM 610-36697 52 PA 10/02	193.59	193.59
10/03/2022	Expenditure		Competitive Edge Dynamics	Divisions:Practical Pistol	COMPETITIVE EDGE DYNAM 610-36697 52 PA 10/01	193.59	387.18
10/11/2022	Expenditure		Lowe's	Divisions:Practical Pistol	LOWES #01032*	16.15	403.33
10/13/2022	Expenditure		Amazon	Divisions:Practical Pistol	AMZN Mktp US*HT2GN4TQ1	19.44	422.77
10/13/2022	Expenditure		Amazon	Divisions:Practical Pistol	AMZN Mktp US*1K1I656G2	108.88	531.65
10/13/2022	Expenditure		Amazon	Divisions:Practical Pistol	Amazon.com*HT4451EA0	44.48	576.13
10/13/2022	Expenditure		Amazon	Divisions:Practical Pistol	AMZN Mktp US*HT8BJ1N11	8.56	584.69
10/14/2022	Expenditure		amazon.com	Divisions:Practical Pistol	AMZN Mktp US*HT7M43GP1	29.86	614.55
10/17/2022	Expenditure		amazon.com	Divisions:Practical Pistol	AMZN Mktp US*HT8O73RO0	60.60	675.15
10/18/2022	Expenditure		Amazon	Divisions:Practical Pistol	AMZN Mktp US*H84FH33A0	9.64	684.79
10/18/2022	Check	1436	Ron Aschenbach	Divisions:Practical Pistol	CHECK dated 10/18 reimb	1,065.64	1,750.43
10/20/2022	Expenditure		Amazon	Divisions:Practical Pistol	AMZN Mktp US*HT6517D52	150.54	1,900.97
10/26/2022	Expenditure		amazon.com	Divisions:Practical Pistol	AMZN Mktp US*H80C82G Amzn.com/bi II WA 10/26	96.18	1,997.15
<b>Total for Match Supplies</b>						<b>\$1,997.15</b>	
<b>Meals - Matches</b>							
10/09/2022	Expenditure		Red White & Brew	Divisions:Practical Pistol	RED WHITE AND BREW	340.00	340.00
10/10/2022	Expenditure		Red White & Brew	Divisions:Practical Pistol	RED WHITE AND BREW	1,000.00	1,340.00
10/25/2022	Expenditure		Rudy's Country Store	Divisions:Practical Pistol	TST* RUDY'S COUNTRY STO GILBERT AZ 10/25	1,320.18	2,660.18

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Total for Meals - Matches</b>						<b>\$2,660.18</b>	
<b>Meals - Meetings</b>							
10/04/2022	Expenditure			Divisions:Practical Pistol	TST* KABUKI - TEMPE, AZ	50.06	50.06
10/08/2022	Expenditure		Starbucks	Divisions:Practical Pistol	STARBUCKS STORE 06498	8.56	58.62
10/09/2022	Expenditure		Barros Pizza	Divisions:Practical Pistol	BARROS PIZZA - E MCDOWELL	67.98	126.60
10/17/2022	Expenditure		Barros Pizza	Divisions:Practical Pistol	BARROS PIZZA - E MCDOWE MESA AZ 10/17	91.33	217.93
10/23/2022	Expenditure		Barros Pizza	Divisions:Practical Pistol	BARROS PIZZA - E MCDOWELL	94.56	312.49
10/31/2022	Expenditure		Starbucks	Divisions:Practical Pistol	STARBUCKS STORE 06635 CHANDLER A Z 10/29	8.54	321.03
<b>Total for Meals - Meetings</b>						<b>\$321.03</b>	
<b>Office Supplies</b>							
10/17/2022	Expenditure		Adobe	Divisions:Practical Pistol	ADOBE ACROPRO SUBS 408- 536-6000 CA 12/17	21.65	21.65
<b>Total for Office Supplies</b>						<b>\$21.65</b>	
<b>Prize Table &amp; Gifts</b>							
10/12/2022	Expenditure		Advanced Tactical Firearm	Divisions:Practical Pistol	ADVANCED TACTICAL FIREARM	1,134.00	1,134.00
10/16/2022	Expenditure		amazon.com	Divisions:Practical Pistol	AMZN Mktp US*HT3L512U0	1,270.02	2,404.02
10/18/2022	Expenditure		Amazon	Divisions:Practical Pistol	AMZN Mktp US*H85ME3320	489.75	2,893.77
10/20/2022	Expenditure		Amazon	Divisions:Practical Pistol	AMZN Mktp US*H88YW6VE0	451.62	3,345.39
10/24/2022	Expenditure		Vortex Optics	Divisions:Practical Pistol	VORTEX OPTICS 800-4260048 WI 10/21	5,922.48	9,267.87

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/25/2022	Expenditure		Frost Cutlery	Divisions:Practical Pistol	FROST CUTLERY 423-894-6079 TN 10/25	2,583.73	11,851.60
10/26/2022	Expenditure		Vortex Optics	Divisions:Practical Pistol	VORTEX OPTICS 800-4260048 WI 10/26	1,070.97	12,922.57
10/27/2022	Expenditure		Patriot Ordinance Fact	Divisions:Practical Pistol	PATRIOT ORDNANCE FACTORY,	1,439.00	14,361.57
<b>Total for Prize Table &amp; Gifts</b>						<b>\$14,361.57</b>	
<b>Target Purchases</b>							
10/13/2022	Expenditure		Targetbarn	Divisions:Practical Pistol	TARGETBARNCOM4194193929	686.60	686.60
10/17/2022	Expenditure		Rainbow Technology	Divisions:Practical Pistol	RAINBOW TECHNOLOGY	677.07	1,363.67
10/18/2022	Expenditure		Alco Target	Divisions:Practical Pistol	ALCO TARGETS	2,495.25	3,858.92
10/19/2022	Expenditure		Alco Target	Divisions:Practical Pistol	ALCO TARGETS	112.00	3,970.92
10/20/2022	Check	1435	Range Master Steel	Divisions:Practical Pistol	CHECK 1435	935.00	4,905.92
<b>Total for Target Purchases</b>						<b>\$4,905.92</b>	
<b>Total for Division Expense</b>						<b>\$25,230.05</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$25,230.05</b>	
<b>Total for Other Expenditure</b>						<b>\$25,230.05</b>	
<b>Net Other Revenue</b>						<b>\$ -25,230.05</b>	



# RSSC - Multigun

## STATEMENT OF ACTIVITY FOR DIVISION

October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
					ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017066337 EED:221031 IND ID:ST- B0R6H1I8G4K5 IND NAME:RIO SALADO SPORTSMAN S TRN:		
10/31/2022	Deposit		Stripe	Divisions:3Gun	3047066337TC	1,671.76	1,671.76
<b>Total for Match Income</b>						<b>\$1,671.76</b>	
<b>Total for Division Income</b>						<b>\$1,671.76</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$1,671.76</b>	
<b>Total for Other Revenue</b>						<b>\$1,671.76</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Division Expense</b>							
<b>Contract Labor - Division</b>							
10/26/2022	Expenditure		Dean LaFlam	Divisions:3Gun	Zelle payment to Dean LaFlam 156 34954888	40.00	40.00
10/26/2022	Expenditure		Neil Sorenson	Divisions:3Gun	Zelle payment to Neil Sorensen J PM894642491	40.00	80.00
10/26/2022	Expenditure		Dominic Mitt	Divisions:3Gun	Zelle payment to Dominic Mittend orf 15634944139 (Mittendorf?)	25.00	105.00
10/26/2022	Expenditure		Peter Gloria	Divisions:3Gun	Zelle payment to Peter Gloria JP M894650623	40.00	145.00
10/26/2022	Expenditure		Scott Worden	Divisions:3Gun	Zelle payment to Scott Wordon JP M894644531	40.00	185.00
10/26/2022	Expenditure		Gary Walters	Divisions:3Gun	Zelle payment to Gary Walters 13 159578215	40.00	225.00
<b>Total for Contract Labor - Division</b>						<b>\$225.00</b>	
<b>Event Expenses</b>							
10/01/2022	Bill	114-13373169	United Site Services of Arizona, Inc.	Divisions:3Gun		1,859.33	1,859.33
10/17/2022	Bill	114-13396204	United Site Services of Arizona, Inc.	Divisions:3Gun		1,465.02	3,324.35
<b>Total for Event Expenses</b>						<b>\$3,324.35</b>	
<b>Match Expense</b>							
10/13/2022	Expenditure			Divisions:3Gun	reimb for ice consumption purchased by range	281.88	281.88
<b>Total for Match Expense</b>						<b>\$281.88</b>	
<b>Meals - Matches</b>							

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/01/2022	Expenditure		Americas Taco	Divisions:3Gun	EZCATERAMERICAS TACO	908.61	908.61
10/02/2022	Expenditure		Firehouse Subs	Divisions:3Gun	EZCATERFIREHOUSE SUBS	758.84	1,667.45
10/15/2022	Expenditure		Arby's	Divisions:3Gun	GRUBHUBARBYS	208.12	1,875.57
<b>Total for Meals - Matches</b>						<b>\$1,875.57</b>	
<b>Meals - Meetings</b>							
10/06/2022	Expenditure		MOD Pizza	Divisions:3Gun	MOD PIZZA LONGBOW	34.99	34.99
10/16/2022	Expenditure		Smashburger	Divisions:3Gun	GRUBHUBSMASHBURGER	107.92	142.91
10/21/2022	Expenditure		Barros Pizza	Divisions:3Gun	BARROS PIZZA - E MCDO 480-985-20 20 AZ 10/21	66.33	209.24
10/22/2022	Expenditure		Smashburger	Divisions:3Gun	GRUBHUBSMASHBURGER	30.01	239.25
<b>Total for Meals - Meetings</b>						<b>\$239.25</b>	
<b>Merchant Service Fees</b>							
10/31/2022	Deposit		Stripe	Divisions:3Gun	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017066337 EED:221031 IND ID:ST- B0R6H1I8G4K5 IND NAME:RIO SALADO SPORTSMAN S TRN: 3047066337TC	74.58	74.58
<b>Total for Merchant Service Fees</b>						<b>\$74.58</b>	
<b>Prize Table &amp; Gifts</b>							
10/06/2022	Expenditure		Vortex Optics	Divisions:3Gun	VORTEX OPTICS	1,070.99	1,070.99

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/10/2022	Expenditure		amazon.com	Divisions:3Gun	AMZN Mktp US*1K3SQ47W0	424.14	1,495.13
10/20/2022	Expenditure		amazon.com	Divisions:3Gun	Amazon.com*HT1XB4D22	765.35	2,260.48
10/21/2022	Expenditure		amazon.com	Divisions:3Gun	Amazon.com*HT8CB4SF2	133.03	2,393.51
<b>Total for Prize Table &amp; Gifts</b>						<b>\$2,393.51</b>	
<b>Range Use Fees</b>							
10/21/2022	Expenditure		RSSC Range Fees	Divisions:3Gun	AZPCC and Red October Range Fees 2022	1,314.00	1,314.00
10/21/2022	Expenditure		RSSC Range Fees	Divisions:3Gun	Sept 2022 MG match fees	563.00	1,877.00
<b>Total for Range Use Fees</b>						<b>\$1,877.00</b>	
<b>Total for Division Expense</b>						<b>\$10,291.14</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$10,291.14</b>	
<b>Total for Other Expenditure</b>						<b>\$10,291.14</b>	
<b>Net Other Revenue</b>						<b>\$ -8,619.38</b>	

# RSSC - Air Gun

## STATEMENT OF ACTIVITY FOR DIVISION

October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
10/11/2022	Deposit		Deposit	Divisions:Air Gun	DEPOSIT ORIG CO NAME:PAYPAL ORIG ID:PAYPALSD11 DESC DATE:221026 CO ENTRY DESCR:TRANSFER SEC:PPD TRACE#:021000026731911 EED:221026 IND ID: IND NAME:RIO SALADO SPORTSMAN S TRN:	130.00	130.00
10/26/2022	Deposit		PayPal	Divisions:Air Gun	2996731911TC	1,390.00	1,520.00
10/31/2022	Deposit			Divisions:Air Gun		85.00	1,605.00
<b>Total for Match Income</b>						<b>\$1,605.00</b>	
<b>Sponsorship Income</b>							
10/07/2022	Deposit			Divisions:Air Gun	Online Transfer from CHK ...1538 transaction#: 15490778816	13,000.00	13,000.00
10/17/2022	Deposit		Deposit	Divisions:Air Gun	DEPOSIT	1,950.00	14,950.00

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Total for Sponsorship Income</b>						<b>\$14,950.00</b>	
<b>Total for Division Income</b>						<b>\$16,555.00</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$16,555.00</b>	
<b>Total for Other Revenue</b>						<b>\$16,555.00</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Match Expense</b>							
10/07/2022	Check	5092	Alkin Compressors	Divisions:Air Gun	CHECK 5063	5,260.00	5,260.00
10/11/2022	Expenditure			Divisions:Air Gun	WITHDRAWAL 10/11 - no receipts provided for this - expenses for EBR	5,200.00	10,460.00
<b>Total for Match Expense</b>						<b>\$10,460.00</b>	
<b>Match Supplies</b>							
10/06/2022	Expenditure		The Elk Brew	Divisions:Air Gun	SQ *THE ELK BREW gosq.com AZ 10/06	1,125.00	1,125.00
10/18/2022	Expenditure		Home Depot	Divisions:Air Gun	THE HOME DEPOT 456	61.38	1,186.38
<b>Total for Match Supplies</b>						<b>\$1,186.38</b>	
<b>Meals - Matches</b>							
10/14/2022	Deposit		Sweet Treats, LLC	Divisions:Air Gun	SWEET TREATS MESA AZ 10/12	-100.00	-100.00
<b>Total for Meals - Matches</b>						<b>\$ -100.00</b>	
<b>Meals - Meetings</b>							

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/05/2022	Expenditure		Brosseafood.com	Divisions:Air Gun	BROSSEAFOOD.COM HTTPSBROSSEAF AZ 10/05	1,034.44	1,034.44
<b>Total for Meals - Meetings</b>						<b>\$1,034.44</b>	
<b>Merchant Service Fees</b>							
10/26/2022	Deposit		PayPal	Divisions:Air Gun	ORIG CO NAME:PAYPAL ORIG ID:PAYPALSD11 DESC DATE:221026 CO ENTRY DESCR:TRANSFER SEC:PPD TRACE#:021000026731911 EED:221026 IND ID: IND NAME:RIO SALADO SPORTSMAN S TRN: 2996731911TC	111.26	111.26
<b>Total for Merchant Service Fees</b>						<b>\$111.26</b>	
<b>Office Supplies</b>							
10/27/2022	Expenditure		amazon.com	Divisions:Air Gun	AMZN Mktp US*H879206X2	61.94	61.94
<b>Total for Office Supplies</b>						<b>\$61.94</b>	
<b>Prize Table &amp; Gifts</b>							
10/11/2022	Expenditure			Divisions:Air Gun	INTERNATIONAL WIRE TRANSFER A/C: BANCO GENERAL SA REPUBLIC OF PANAMA PANAMA PA BEN:/0471013246778 JEFFREY HERNANDEZ REF: EBR CHAMPIONSHIP PYMT REASON:NONE OF THE ABOVE TRN: 3696692284ES 10/11	7,500.00	7,500.00

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/11/2022	Check	3789		Divisions:Air Gun	CHECK 3789	500.00	8,000.00
10/11/2022	Check	3771		Divisions:Air Gun	CHECK 3771	1,200.00	9,200.00
10/11/2022	Check	3759		Divisions:Air Gun	CHECK 3759	3,000.00	12,200.00
10/11/2022	Check	3769		Divisions:Air Gun	CHECK 3769	700.00	12,900.00
10/12/2022	Check	3776		Divisions:Air Gun	CHECK 3776	150.00	13,050.00
10/12/2022	Check	3793		Divisions:Air Gun	CHECK 3793	250.00	13,300.00
10/12/2022	Check	3766		Divisions:Air Gun	CHECK dated 10/12	500.00	13,800.00
10/12/2022	Check	3758		Divisions:Air Gun	CHECK 3758	2,000.00	15,800.00
10/12/2022	Check	3784		Divisions:Air Gun	CHECK 3784	500.00	16,300.00
10/12/2022	Check	3777		Divisions:Air Gun	CHECK dated 10/12	250.00	16,550.00
10/12/2022	Check	3774		Divisions:Air Gun	CHECK 3774	2,000.00	18,550.00
10/13/2022	Check	3768		Divisions:Air Gun	CHECK 3768	500.00	19,050.00
10/13/2022	Check	3782		Divisions:Air Gun	CHECK 3782	100.00	19,150.00
10/17/2022	Check	3760		Divisions:Air Gun	CHECK 3760	1,000.00	20,150.00
10/17/2022	Check	3788		Divisions:Air Gun	CHECK 3788	300.00	20,450.00
10/17/2022	Check	3787		Divisions:Air Gun	CHECK 3787	200.00	20,650.00
10/17/2022	Check	3781		Divisions:Air Gun	CHECK 3781	500.00	21,150.00
10/17/2022	Check	3792		Divisions:Air Gun	CHECK 3792	200.00	21,350.00
10/17/2022	Check	3786		Divisions:Air Gun	CHECK 3786	100.00	21,450.00
10/18/2022	Check	3773		Divisions:Air Gun	CHECK 3773	1,700.00	23,150.00
10/18/2022	Check	3778		Divisions:Air Gun	CHECK 3778	500.00	23,650.00
10/18/2022	Check	3779		Divisions:Air Gun	CHECK 3779	150.00	23,800.00
10/18/2022	Check	3770		Divisions:Air Gun	CHECK 3770	1,000.00	24,800.00



Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/19/2022	Check	3772		Divisions:Air Gun	CHECK 3772	1,500.00	26,300.00
10/19/2022	Check	3761		Divisions:Air Gun	CHECK 3761	250.00	26,550.00
10/24/2022	Check	3795		Divisions:Air Gun	CHECK 3795	300.00	26,850.00
<b>Total for Prize Table &amp; Gifts</b>						<b>\$26,850.00</b>	
<b>Total for Division Expense</b>						<b>\$39,604.02</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$39,604.02</b>	
<b>Total for Other Expenditure</b>						<b>\$39,604.02</b>	
<b>Net Other Revenue</b>						<b>\$ -23,049.02</b>	

**RSSC - Black Powder**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
 October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
10/31/2022	Deposit				Divisions:Black Powder	37.00	37.00
<b>Total for Match Income</b>						<b>\$37.00</b>	
<b>Total for Division Income</b>						<b>\$37.00</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$37.00</b>	
<b>Total for Other Revenue</b>						<b>\$37.00</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Range Use Fees</b>							
10/31/2022	Expenditure		RSSC Range Fees		Divisions:Black Powder	37.00	37.00
<b>Total for Range Use Fees</b>						<b>\$37.00</b>	
<b>Total for Division Expense</b>						<b>\$37.00</b>	

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
Total for >O-T-H-E-R EXPENSE ACCOUNTS						\$37.00	
Total for Other Expenditure						\$37.00	
Net Other Revenue						\$0.00	

# RSSC - Bullseye

## STATEMENT OF ACTIVITY FOR DIVISION

October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Match Expense</b>							
10/11/2022	Check	5161	Greg Davison	Divisions:Bullseye	CHECK 5161 reimbursement for Southeast Graphics	284.45	284.45
<b>Total for Match Expense</b>						<b>\$284.45</b>	
<b>Range Use Fees</b>							
10/07/2022	Check	5160	RSSC Range Fees	Divisions:Bullseye	CHECK dated 10/07	69.00	69.00
<b>Total for Range Use Fees</b>						<b>\$69.00</b>	
<b>Target Purchases</b>							
10/25/2022	Check	5163	Brian Bergen	Divisions:Bullseye	CHECK 5163 reimbursement of American Target	89.50	89.50
<b>Total for Target Purchases</b>						<b>\$89.50</b>	
<b>Total for Division Expense</b>						<b>\$442.95</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$442.95</b>	

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
Total for Other Expenditure						\$442.95	
Net Other Revenue						\$ -442.95	

**RSSC - Cowboy**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
 October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
					ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000011540965 EED:221003 IND ID:ST- Q0N3X2F9V7Q0 IND NAME:RIO SALADO SPORTSMAN S TRN: 2761540965TC		
10/03/2022	Deposit		Stripe	Divisions:Cowboy		12.00	12.00

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/04/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000013494742 EED:221004 IND ID:ST- V3Z4Z2J6S4J9 IND NAME:RIO SALADO SPORTSMAN S TRN: 2773494742TC	8.00	20.00
10/05/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017418248 EED:221005 IND ID:ST- G7Z7W2R0Q3R8 IND NAME:RIO SALADO SPORTSMAN S TRN: 2787418248TC	65.00	85.00
10/13/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000019402044 EED:221013 IND ID:ST- U7L9Z6I3L2N2 IND NAME:RIO SALADO SPORTSMAN S TRN: 2869402044TC	372.00	457.00

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/17/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017584531 EED:221017 IND ID:ST- H5Q0Z0R7D8M5 IND NAME:RIO SALADO SPORTSMAN S TRN: 2907584531TC	72.00	529.00
10/19/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000015798069 EED:221019 IND ID:ST- Z5U9E3Z7M0M0 IND NAME:RIO SALADO SPORTSMAN S TRN: 2925798069TC	172.00	701.00
10/21/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000015147944 EED:221021 IND ID:ST- S2Y3G6J9P1H1 IND NAME:RIO SALADO SPORTSMAN S TRN: 2945147944TC	150.00	851.00



Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/24/2022	Deposit		Deposit	Divisions:Cowboy	DEPOSIT ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000011416087 EED:221025 IND ID:ST- H5N3Q9S6C9V2 IND NAME:RIO SALADO SPORTSMAN S TRN:	5.00	856.00
10/25/2022	Deposit		Stripe	Divisions:Cowboy	2981416087TC ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000010387653 EED:221028 IND ID:ST- Z8M6J9M7L6Y8 IND NAME:RIO SALADO SPORTSMAN S TRN:	94.00	950.00
10/28/2022	Deposit		Stripe	Divisions:Cowboy	3010387653TC	50.00	1,000.00

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
					ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017064726 EED:221031 IND ID:ST- Z0Y7E1E8S3F4 IND NAME:RIO SALADO SPORTSMAN S TRN:		
10/31/2022	Deposit		Stripe	Divisions:Cowboy	3047064726TC	200.00	1,200.00
<b>Total for Match Income</b>						<b>\$1,200.00</b>	
<b>Total for Division Income</b>						<b>\$1,200.00</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$1,200.00</b>	
<b>Total for Other Revenue</b>						<b>\$1,200.00</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Match Expense</b>							
10/01/2022	Expenditure		Bashas	Divisions:Cowboy	BASHAS' #110	6.58	6.58
<b>Total for Match Expense</b>						<b>\$6.58</b>	
<b>Merchant Service Fees</b>							

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/03/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000011540965 EED:221003 IND ID:ST- Q0N3X2F9V7Q0 IND NAME:RIO SALADO SPORTSMAN S TRN: 2761540965TC	0.65	0.65
10/04/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000013494742 EED:221004 IND ID:ST- V3Z4Z2J6S4J9 IND NAME:RIO SALADO SPORTSMAN S TRN: 2773494742TC	0.84	1.49
10/05/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017418248 EED:221005 IND ID:ST- G7Z7W2R0Q3R8 IND NAME:RIO SALADO SPORTSMAN S TRN: 2787418248TC	2.49	3.98

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/13/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000019402044 EED:221013 IND ID:ST- U7L9Z6I3L2N2 IND NAME:RIO SALADO SPORTSMAN S TRN: 2869402044TC	12.29	16.27
10/17/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017584531 EED:221017 IND ID:ST- H5Q0Z0R7D8M5 IND NAME:RIO SALADO SPORTSMAN S TRN: 2907584531TC	2.39	18.66
10/19/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000015798069 EED:221019 IND ID:ST- Z5U9E3Z7M0M0 IND NAME:RIO SALADO SPORTSMAN S TRN: 2925798069TC	5.89	24.55

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/21/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000015147944 EED:221021 IND ID:ST- S2Y3G6J9P1H1 IND NAME:RIO SALADO SPORTSMAN S TRN: 2945147944TC	4.95	29.50
10/25/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000011416087 EED:221025 IND ID:ST- H5N3Q9S6C9V2 IND NAME:RIO SALADO SPORTSMAN S TRN: 2981416087TC	3.03	32.53
10/28/2022	Deposit		Stripe	Divisions:Cowboy	ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000010387653 EED:221028 IND ID:ST- Z8M6J9M7L6Y8 IND NAME:RIO SALADO SPORTSMAN S TRN: 3010387653TC	1.75	34.28

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
					ORIG CO NAME:STRIPE ORIG ID:1800948598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:091000017064726 EED:221031 IND ID:ST- Z0Y7E1E8S3F4 IND NAME:RIO SALADO SPORTSMAN S TRN: 3047064726TC		
10/31/2022	Deposit		Stripe	Divisions:Cowboy		6.40	40.68
<b>Total for Merchant Service Fees</b>						<b>\$40.68</b>	
<b>Prize Table &amp; Gifts</b>							
10/11/2022	Expenditure		Tournament Supply	Divisions:Cowboy	TOURNAMENT SUPPLY CHANDLER AZ 10/07	155.23	155.23
<b>Total for Prize Table &amp; Gifts</b>						<b>\$155.23</b>	
<b>Range Use Fees</b>							
10/25/2022	Check	5103	RSSC Range Fees	Divisions:Cowboy	CHECK dated 10/25	47.00	47.00
<b>Total for Range Use Fees</b>						<b>\$47.00</b>	
<b>Total for Division Expense</b>						<b>\$249.49</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$249.49</b>	
<b>Total for Other Expenditure</b>						<b>\$249.49</b>	
<b>Net Other Revenue</b>						<b>\$950.51</b>	

**RSSC - Cowboy Fast Draw**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
 October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
10/31/2022	Deposit			Divisions:Cowboy Fast Draw		275.00	275.00
<b>Total for Match Income</b>						<b>\$275.00</b>	
<b>Membership Income</b>							
10/28/2022	Deposit			Divisions:Cowboy Fast Draw	ATM CHECK DEPOSIT 10/28 1148 W A PACHE TRL APACHE JCT AZ	24.00	24.00
<b>Total for Membership Income</b>						<b>\$24.00</b>	
<b>Total for Division Income</b>						<b>\$299.00</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$299.00</b>	
<b>Total for Other Revenue</b>						<b>\$299.00</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Match Expense</b>							
10/17/2022	Expenditure		Fry's Food	Divisions:Cowboy Fast Draw	FRYS #066 150 E. OLD APACHE JUNC TI AZ 10/15	30.26	30.26
10/21/2022	Expenditure		Fry's Food	Divisions:Cowboy Fast Draw	FRYS #066 150 E. OLD APACHE JUNC TI AZ 10/21	68.51	98.77
<b>Total for Match Expense</b>						<b>\$98.77</b>	
<b>Match Supplies</b>							
10/21/2022	Expenditure		Home Depot	Divisions:Cowboy Fast Draw	THE HOME DEPOT #0404 MESA AZ 233517 10/21	95.28	95.28
<b>Total for Match Supplies</b>						<b>\$95.28</b>	
<b>Office Supplies</b>							
10/11/2022	Expenditure		Walmart	Divisions:Cowboy Fast Draw	WM SUPERC Wal-Mart Sup MESA AZ 10/11	153.42	153.42
<b>Total for Office Supplies</b>						<b>\$153.42</b>	
<b>Range Use Fees</b>							
10/15/2022	Expenditure		RSSC Range Fees	Divisions:Cowboy Fast Draw		84.00	84.00
10/26/2022	Expenditure		RSSC Range Fees	Divisions:Cowboy Fast Draw		61.00	145.00
<b>Total for Range Use Fees</b>						<b>\$145.00</b>	
<b>Target Repairs</b>							
10/14/2022	Expenditure		Home Depot	Divisions:Cowboy Fast Draw	THE HOME DEPOT #0404 MESA AZ 958046 10/14	48.52	48.52
10/14/2022	Expenditure		Cowboy Fast Draw Association	Divisions:Cowboy Fast Draw	COWBOYFASTDRAWASSOCIAT 775-57518 02 NV 10/13	63.78	112.30
<b>Total for Target Repairs</b>						<b>\$112.30</b>	



Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
					Total for Division Expense	\$604.77	
					Total for >O-T-H-E-R EXPENSE ACCOUNTS	\$604.77	
					Total for Other Expenditure	\$604.77	
					Net Other Revenue	\$ -305.77	

**RSSC - Full Auto**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
 October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Range Use Fees</b>							
10/26/2022	Expenditure		RSSC Range Fees	Divisions:Full Auto	RIO SALADO SPORTSMAN'S	30.00	30.00
10/31/2022	Expenditure		RSSC Range Fees	Divisions:Full Auto		30.00	60.00
<b>Total for Range Use Fees</b>						<b>\$60.00</b>	
<b>Total for Division Expense</b>						<b>\$60.00</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$60.00</b>	
<b>Total for Other Expenditure</b>						<b>\$60.00</b>	
<b>Net Other Revenue</b>						<b>\$ -60.00</b>	

# RSSC - HP Rifle

## STATEMENT OF ACTIVITY FOR DIVISION

October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
10/06/2022	Check	5082	Myles Gorin	Divisions:High Power Rifle	CHECK dated 10/06 reimbursement	-30.00	-30.00
10/11/2022	Check	5085	Doug Feringa	Divisions:High Power Rifle	CHECK 5085 reimbursement	-2.99	-32.99
10/12/2022	Deposit			Divisions:High Power Rifle	DEPOSIT ID NUMBER 825759	555.00	522.01
10/19/2022	Deposit		Deposit	Divisions:High Power Rifle	DEPOSIT	355.00	877.01
10/26/2022	Deposit			Divisions:High Power Rifle	DEPOSIT ID NUMBER 829724	50.00	927.01
10/28/2022	Deposit			Divisions:High Power Rifle	DEPOSIT ID NUMBER 123384	250.00	1,177.01
10/31/2022	Check	5086	Tim Masterton	Divisions:High Power Rifle	CHECK 5086 refund	-40.00	1,137.01
<b>Total for Match Income</b>						<b>\$1,137.01</b>	
<b>Total for Division Income</b>						<b>\$1,137.01</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$1,137.01</b>	
<b>Total for Other Revenue</b>						<b>\$1,137.01</b>	

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Match Supplies</b>							
10/25/2022	Expenditure		Ace Hardware	Divisions:High Power Rifle	ROBERTS ACE HDWE	88.90	88.90
<b>Total for Match Supplies</b>						<b>\$88.90</b>	
<b>Range Use Fees</b>							
10/12/2022	Check	5084	RSSC Range Fees	Divisions:High Power Rifle	CHECK dated 10/12	120.00	120.00
10/12/2022	Check	5083	RSSC Range Fees	Divisions:High Power Rifle	CHECK dated 10/12	24.00	144.00
<b>Total for Range Use Fees</b>						<b>\$144.00</b>	
<b>Target Repairs</b>							
10/29/2022	Expenditure		Home Depot	Divisions:High Power Rifle	THE HOME DEPOT 406	267.96	267.96
10/29/2022	Expenditure		Ace Hardware	Divisions:High Power Rifle	ROBERTS ACE HDWE	70.70	338.66
10/30/2022	Expenditure		amazon.com	Divisions:High Power Rifle	AMZN Mktp US*H04YT09Y0	156.63	495.29
<b>Total for Target Repairs</b>						<b>\$495.29</b>	
<b>Total for Division Expense</b>						<b>\$728.19</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$728.19</b>	
<b>Total for Other Expenditure</b>						<b>\$728.19</b>	
<b>Net Other Revenue</b>						<b>\$408.82</b>	

**RSSC - HP Silhouette**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
 October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
10/31/2022	Deposit				Divisions:HP Silhouette	104.00	104.00
<b>Total for Match Income</b>						<b>\$104.00</b>	
<b>Total for Division Income</b>						<b>\$104.00</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$104.00</b>	
<b>Total for Other Revenue</b>						<b>\$104.00</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Contract Labor - Division</b>							
10/31/2022	Expenditure		Elliot Rose		Divisions:HP Silhouette	50.00	50.00
10/31/2022	Expenditure		Adam Drew		Divisions:HP Silhouette	50.00	100.00
<b>Total for Contract Labor - Division</b>						<b>\$100.00</b>	
<b>Range Use Fees</b>							

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
10/31/2022	Expenditure		RSSC Range Fees		Divisions:HP Silhouette	24.00	24.00
<b>Total for Range Use Fees</b>						<b>\$24.00</b>	
<b>Total for Division Expense</b>						<b>\$124.00</b>	
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$124.00</b>	
<b>Total for Other Expenditure</b>						<b>\$124.00</b>	
<b>Net Other Revenue</b>						<b>\$ -20.00</b>	

# RSSC - Juniors

## STATEMENT OF ACTIVITY FOR DIVISION

October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Ammo Income</b>							
10/19/2022	Deposit			Divisions:Juniors	DEPOSIT ID NUMBER 902215	510.00	510.00
<b>Total for Ammo Income</b>						<b>\$510.00</b>	
<b>Donation Income</b>							
10/19/2022	Deposit			Divisions:Juniors	DEPOSIT ID NUMBER 902215	380.00	380.00
<b>Total for Donation Income</b>						<b>\$380.00</b>	
<b>Membership Income</b>							
10/19/2022	Deposit			Divisions:Juniors	DEPOSIT ID NUMBER 902215	600.00	600.00
<b>Total for Membership Income</b>						<b>\$600.00</b>	
<b>Total for Division Income</b>						<b>\$1,490.00</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$1,490.00</b>	
<b>Total for Other Revenue</b>						<b>\$1,490.00</b>	

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Match Expense</b>							
10/06/2022	Expenditure		UniqueTek	Divisions:Juniors	UNIQUETEK, INC 480-507-0866 AZ 10/06	66.55	66.55
10/14/2022	Expenditure		Dollar Tree	Divisions:Juniors	DOLLAR TREE SCOTTSDALE AZ 10/13	13.44	79.99
10/25/2022	Expenditure		VistaPrint	Divisions:Juniors	VISTAPRINT	194.90	274.89
10/27/2022	Expenditure		Bashas	Divisions:Juniors	BASHAS' #047 FOUNTAIN HILL AZ 10/26	24.68	299.57
<b>Total for Match Expense</b>						<b>\$299.57</b>	
<b>Match Supplies</b>							
10/03/2022	Expenditure		amazon.com	Divisions:Juniors	AMZN Mktp US*146JK7H41	36.00	36.00
10/12/2022	Expenditure		amazon.com	Divisions:Juniors	AMZN Mktp US*HT3R48OR1	34.55	70.55
10/13/2022	Expenditure		Amazon	Divisions:Juniors	AMZN Mktp US*1K7OH26I2	53.71	124.26
<b>Total for Match Supplies</b>						<b>\$124.26</b>	
<b>Target Purchases</b>							
10/19/2022	Expenditure		SIUS Target Systems	Divisions:Juniors	SIUS TARGET SYSTEMS	370.87	370.87
10/21/2022	Check	5050	Ace Packaging of AZ	Divisions:Juniors	CHECK dated 10/21	210.26	581.13
<b>Total for Target Purchases</b>						<b>\$581.13</b>	
<b>Total for Division Expense</b>						<b>\$1,004.96</b>	



Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Total for &gt;O-T-H-E-R EXPENSE ACCOUNTS</b>						<b>\$1,004.96</b>	
<b>Total for Other Expenditure</b>						<b>\$1,004.96</b>	
<b>Net Other Revenue</b>						<b>\$485.04</b>	

**RSSC - Lever Action**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
 October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
10/31/2022	Deposit				Divisions:Lever Action	69.00	69.00
<b>Total for Match Income</b>						<b>\$69.00</b>	
<b>Total for Division Income</b>						<b>\$69.00</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$69.00</b>	
<b>Total for Other Revenue</b>						<b>\$69.00</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Range Use Fees</b>							
10/31/2022	Expenditure		RSSC Range Fees		Divisions:Lever Action	69.00	69.00
<b>Total for Range Use Fees</b>						<b>\$69.00</b>	
<b>Total for Division Expense</b>						<b>\$69.00</b>	

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
Total for >O-T-H-E-R EXPENSE ACCOUNTS						\$69.00	
Total for Other Expenditure						\$69.00	
Net Other Revenue						\$0.00	

**RSSC - Small Bore Rifle**  
**STATEMENT OF ACTIVITY FOR DIVISION**  
 October 2022

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
<b>Other Revenue/Expenditure</b>							
<b>Other Revenue</b>							
<b>&gt;O-T-H-E-R INCOME ACCOUNTS</b>							
<b>Division Income</b>							
<b>Match Income</b>							
10/31/2022	Deposit				Divisions:Small Bore Rifle	134.00	134.00
<b>Total for Match Income</b>						<b>\$134.00</b>	
<b>Total for Division Income</b>						<b>\$134.00</b>	
<b>Total for &gt;O-T-H-E-R INCOME ACCOUNTS</b>						<b>\$134.00</b>	
<b>Total for Other Revenue</b>						<b>\$134.00</b>	
<b>Other Expenditure</b>							
<b>&gt;O-T-H-E-R EXPENSE ACCOUNTS</b>							
<b>Division Expense</b>							
<b>Range Use Fees</b>							
10/31/2022	Expenditure		RSSC Range Fees		Divisions:Small Bore Rifle	50.00	50.00
<b>Total for Range Use Fees</b>						<b>\$50.00</b>	
<b>Target Purchases</b>							
10/31/2022	Expenditure		Quality Targets		Divisions:Small Bore Rifle	255.00	255.00

Date	Transaction Type	Num	Name	Class	Memo/Description	Amount	Balance
					Total for Target Purchases	\$255.00	
					Total for Division Expense	\$305.00	
					Total for >O-T-H-E-R EXPENSE ACCOUNTS	\$305.00	
					Total for Other Expenditure	\$305.00	
					Net Other Revenue	\$ -171.00	