

California Sporting Clays Association
Secretary / Treasurer Report
For 2016
(Prepared 2-16-17)

Financial Update

➤ Bank Balances –	<u>2016</u>	<u>2015</u>	<u>2014</u>
○ December 31	\$20,598.42	\$30,560.37	\$20,890.38
➤ Deposits/Credits (2018):			
○ Q1	\$1,713.00 / -\$0		
○ Q2	\$2,804.00 / -\$15,265.67		
○ Q3	\$5,927.00 / -\$3,507.82		
○ Q4	\$5,910.00 / -\$7,545.00		
○ Total for 2017	\$16,356.54 / \$26,318.49		

2016 in review

- Financial Information:
 - Bounced check from member club in April \$4,000 plus \$15 service fee. .
 - Website development and fees \$1,570.00
 - Awards for 2016 State Shoot \$17,503.03
 - Early order for 2017 state shoot awards \$7,245.00
 - Drop in receivables because Triple B carried over \$1,389.00 and Moore -N-Moore did not catch up on target fees until 2017.
 - Targets thrown per club

▪ QP	141,700
▪ Triple B	366,000
▪ Moore-N-Moore	176,200
▪ CHHP	58,200
▪ M. Raahauges	98,500
▪ Redlands	24,300
▪ L. Raahuages	27,750
▪ Birds Landing	71,400
▪ Rooster R.	22,100
▪ KCGC	23,450
▪ Stockton	11,700
▪ Sun Mountain	8,000
▪ Coyote Valley	0

State Shoot targets thrown

▪ 2016	Triple B	107,500
▪ 2015	Quail Point	144,700
▪ 2014	Triple B	96,650
▪ 2013	Quail Point	133,950
▪ 2012	Mike Raahauge	88,850
▪ 2011	Triple B	77,950
▪ 2010	CHHP	91,050