SPORTING CLAY SHOOT

AGCMO
MISSOURI CHAPTER
THE CONSTRUCTION ASSOCIATION

SEPTEMBER 25

OZARK SHOOTERS
WALNUT SHADE, MO

SCHEDULE

11:30 - Lunch
12:15 pm – Announcements
12:30 - Shooting Begins
Immediately following:
Happy Hour & Awards

COST

$175 per shooter
$700 per team of 4
Shooting 100 sporting clays

Pricing includes:
Ammo • Lunch
Water/Sports Drinks
Happy Hour Beverages

SPONSORSHIP

TOP GUN SPONSOR - $1,200 - SEPTEMBER 8
One team of four shooters
AGCMO branded item for four shooters
Signage/recognition during Lunch & Happy Hour/Awards

STATION SPONSOR - $250 - SEPTEMBER 18
Signage at designated Station
Send a representative (or 2) to network with shooters
Recognition during Lunch & Happy Hour/Awards
Bring your own snacks, swag, handouts, etc. – NO ALCOHOL

PROCEEDS BENEFIT the AGC of MISSOURI Education Foundation

QUESTIONS?

Charlyce Ruth
cruth@agcmo.org 417.425.3390

TROPHY SPONSORS

apac®
A CRH COMPANY

BRANCO ENTERPRISES inc
GENERAL CONTRACTOR • DESIGN BUILDER • CONSTRUCTION MANAGER

SPORTING CLAYS -SEPTEMBER 25

REGISTER BY SEPTEMBER 18

AGCMO MISSOURI CHAPTER THE CONSTRUCTION ASSOCIATION

COMPANY:__________________________________ PHONE:__________________________________

CONTACT: __________________________________ EMAIL:__________________________________

ATTENDEES - $175/shooter - $700/team

TEAM 1

NAME:______________________________
EMAIL: ______________________________
EMERGENCY CONTACT: __________________
EMERGENCY CONTACT CELL #: _____________

NAME:______________________________
EMAIL: ______________________________
EMERGENCY CONTACT: __________________
EMERGENCY CONTACT CELL #: _____________

NAME:______________________________
EMAIL: ______________________________
EMERGENCY CONTACT: __________________
EMERGENCY CONTACT CELL #: _____________

NAME:______________________________
EMAIL: ______________________________
EMERGENCY CONTACT: __________________
EMERGENCY CONTACT CELL #: _____________

TEAM 2

NAME:______________________________
EMAIL: ______________________________
EMERGENCY CONTACT: __________________
EMERGENCY CONTACT CELL #: _____________

NAME:______________________________
EMAIL: ______________________________
EMERGENCY CONTACT: __________________
EMERGENCY CONTACT CELL #: _____________

NAME:______________________________
EMAIL: ______________________________
EMERGENCY CONTACT: __________________
EMERGENCY CONTACT CELL #: _____________

NAME:______________________________
EMAIL: ______________________________
EMERGENCY CONTACT: __________________
EMERGENCY CONTACT CELL #: _____________

☐ TOP GUN SPONSOR **$1,200** ☐ STATION SPONSOR **$250**

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PAYMENT REQUIRED WITH REGISTRATION

To register, please email Heather Libhart at hlibhart@agcmo.org

Any reservation not canceled by 5:00 p.m. on September 14, 2026 will be billed.
NO-SHOWS WILL BE RESPONSIBLE FOR PAYMENT.

TOTAL $$ DUE:____________

☐ Check (Payable to AGCMO, PO Box 790379, St. Louis, MO 63179-0379)
☐ ACH Bank Transfer (see info below)
☐ ***Credit card*** ☐ American Express ☐ Visa ☐ MasterCard ☐ Discover

Card # _________- _________ - _________ - _________ Security Code ________ Expiration Date ____ / ____
Name on Card __________________________________ Phone _____________________
Company______________________________________ Billing Zip of Card _____________
Email____*After credit card has been processed, receipt will be emailed.*

IMPORTANT NOTICE: Effective September 1, 2025, a surcharge of 3% will be added to all payments made by credit card. This fee is not greater than our actual cost of acceptance, as permitted under Missouri law (RSMo § 407.1400), and will only be applied in jurisdictions where surcharges are legally permitted. To pay by ACH, use the following information:
To Pay by ACH: Account Name: Associated General Contractors of Missouri
Routing Number: 081006162 **Account Number:** 1555593 **Bank Name:** Enterprise Bank and Trust