

Type of Meeting: Board of Directors

Location: Cedar Creek Rod & Gun Club

Date: 8/19/05

The meeting was called to order by President, Michael Rodney. Eight out of fourteen delegates of the Board of Directors were present. A quorum is the majority of the voting delegates of the Board of Directors.

- Minutes from the 4/22/05 meeting were approved.
- Financial statements dated 8/18/05 were approved.
- The recommended slate of officers and directors at large are:
 - ♦ Dennis Droege - President
 - ♦ Maynard Link - Vice President
 - ♦ Bill Spurlock - Secretary/Treasurer
 - ♦ Carter Finnell - Director at Large
 - ♦ Daryl King - Director at Large
 - ♦ Pam Schuler - Director at Large
- The next meeting will be on 11/12/05 at 10:00 AM at the Cedar Creek Rod & Gun Club.
- The meeting was adjourned.

Bill Spurlock
Secretary - Treasurer

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	101	Cash - CBR Checking		6,305.52		
12/15/04	101	Bank Balance Change	BalCh		1,172.70	
01/07/05	101	Bank Balance Change	BalCh		(124.98)	
01/31/05	101	Bank Balance Change	BalCh		(84.34)	
02/28/05	101	Bank Balance Change	BalCh		249.94	
03/31/05	101	Bank Balance Change	BalCh		(86.26)	
04/30/05	101	Bank Balance Change	BalCh		237.94	
05/31/05	101	Bank Balance Change	BalCh		(1,382.67)	
06/30/05	101	Bank Balance Change	BalCh		580.71	
07/31/05	101	Bank Balance Change	BalCh		662.18	
08/29/05	101	Bank Balance Change	BalCh		119.76	
					1,344.98	* 7,650.50
Bal Fwd	102	Petty Cash		0.00		
					0.00	* 0.00
Bal Fwd	104	Life Membership CD		6,300.00		
03/04/05	104	Citizen's Bank of Rog	1656		100.00	
					100.00	* 6,400.00
Bal Fwd	105	Friends of Tracy Drake CD		1,599.55		
					0.00	* 1,599.55
Bal Fwd	201	Accounts Payable		0.00		
12/17/04	201	Accounts Payable	Accru		(120.65)	
12/17/04	201	Accounts Payable	Accru		120.65	
02/12/05	201	Accounts Payable	Accru		(6.00)	
02/12/05	201	Accounts Payable	Accru		6.00	
03/04/05	201	Accounts Payable	Accru		(10.00)	
03/04/05	201	Accounts Payable	Accru		10.00	
04/08/05	201	Accounts Payable	Accru		(10.00)	
04/08/05	201	Accounts Payable	Accru		10.00	
05/06/05	201	Accounts Payable	Accru		(15.00)	
05/06/05	201	Accounts Payable	Accru		15.00	
06/06/05	201	Accounts Payable	Accru		(5.00)	
06/06/05	201	Accounts Payable	Accru		5.00	
07/26/05	201	Accounts Payable	Accru		(7.50)	
07/26/05	201	Accounts Payable	Accru		7.50	
08/02/05	201	Accounts Payable	Accru		(10.00)	
08/02/05	201	Accounts Payable	Accru		10.00	
08/21/05	201	Accounts Payable	Accru		(10.00)	
					(10.00)	* (10.00)
Bal Fwd	202	Challenge Cup		(812.73)		
05/06/05	202	West Quincy Gun Club	022		(162.00)	
05/28/05	202	ST. Louis Skeet & Tra	023		(69.00)	
05/18/05	202	Arvel Mendenhall	1660		800.00	
06/29/05	202	Vanzant Skeet and Tra	027		(16.00)	
07/26/05	202	Cedar Creek Rod & Gun	029		(146.00)	
07/26/05	202	Kansas City Trapshoot	030		(46.00)	
08/05/05	202	KCTA	032		(16.50)	
					344.50	* (468.23)
Bal Fwd	203	Prepaid Dues		(50.00)		
11/01/04	203	Poplar Bluff			50.00	
02/26/05	203	Cedar Creek Rod & Gun	016		(12.00)	
					38.00	* (12.00)
Bal Fwd	204	Friends of Tracy Drake Fund		(1,750.72)		
11/15/04	204	Citizen's Bank of Rog	003		(6.84)	
02/28/05	204	Citizen's Bank of Rog	015		(6.77)	
05/31/05	204	Citizen's Bank of Rog	024		(6.70)	
08/29/05	204	CBR	033		(13.51)	
					(33.82)	* (1,784.54)
Bal Fwd	205	Life Memberships		(6,100.00)		
11/19/04	205	Gerald Switzer	004		(100.00)	
12/12/04	205	Austin Finnell	006		(100.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
12/12/04	205	Michael Mette	006		(100.00)	
03/08/05	205	Charlie Smith			100.00	
					(200.00) *	(6,300.00)
Bal Fwd	206	Prepaid Target Fees		0.00		
					0.00 *	0.00
Bal Fwd	401	Beginning Balance		(5,491.62)		
					0.00 *	(5,491.62)
Bal Fwd	501	Member Dues		0.00		
11/06/04	501	Doris E. Donnelly	002		(8.00)	
11/06/04	501	Jerry J. Donnelly	002		(8.00)	
11/06/04	501	James Cannon	002		(8.00)	
11/06/04	501	Thomas J. Merrell	002		(8.00)	
11/06/04	501	John De Luca	002		(8.00)	
11/06/04	501	Chuck Pauly	002		(8.00)	
11/06/04	501	Robert J. Haeussler	002		(8.00)	
11/06/04	501	Dennis Droege	002		(8.00)	
11/06/04	501	Cynthia A. Reese	002		(8.00)	
11/06/04	501	Roger W. Reese	002		(8.00)	
11/06/04	501	Nancy Rodney	002		(8.00)	
11/06/04	501	Clinton E. Shipp	002		(8.00)	
11/06/04	501	Adeline Link	002		(8.00)	
11/15/04	501	Nicholas Hunter	004		(8.00)	
11/15/04	501	Kirby B. Layman	004		(8.00)	
11/15/04	501	D. C. Look Jr.	004		(8.00)	
11/15/04	501	Guy Lanphere	004		(8.00)	
11/15/04	501	Ted Hatfield	004		(8.00)	
11/15/04	501	Pat Savage	004		(8.00)	
11/15/04	501	Jeff Hayes	004		(8.00)	
11/15/04	501	Adolph Mueller	004		(8.00)	
11/15/04	501	Ronald D. McKuin	004		(8.00)	
11/15/04	501	Henry Jackson	004		(8.00)	
11/15/04	501	Donald F. Bryan	004		(8.00)	
11/19/04	501	Susan Krebs	004		(8.00)	
11/19/04	501	Doug Fuller	004		(8.00)	
11/19/04	501	Curtis Shaw	004		(8.00)	
11/19/04	501	John Mc Cadden	004		(8.00)	
11/19/04	501	Steve Krebs	004		(8.00)	
11/19/04	501	Fred Schwarz	004		(8.00)	
11/19/04	501	William D. Fischer	004		(8.00)	
11/15/04	501	Robert Betlach	004		(8.00)	
11/19/04	501	Ian Vest	004		(8.00)	
11/19/04	501	John J. Hieb, Jr.	004		(8.00)	
11/19/04	501	Terry Elliott	004		(8.00)	
11/25/04	501	Ray Cruts	005		(8.00)	
11/25/04	501	Adam King	005		(8.00)	
11/25/04	501	Tim Flanery	005		(8.00)	
11/25/04	501	Daryl King	005		(8.00)	
11/25/04	501	Richard Fox	005		(8.00)	
11/25/04	501	Ben Morrow	005		(8.00)	
11/25/04	501	Laura King	005		(8.00)	
11/25/04	501	Jerry Triplett	005		(8.00)	
11/25/04	501	Stephen L. Abelov	005		(8.00)	
11/25/04	501	Jed Warkentine	005		(8.00)	
11/25/04	501	Herbert Courtney	005		(8.00)	
11/25/04	501	Eldon Wymore	005		(8.00)	
11/25/04	501	Pam Warkentine	005		(8.00)	
11/25/04	501	Kenneth A. Lorton	005		(8.00)	
11/25/04	501	Jerry Whitehurst	005		(8.00)	
11/25/04	501	Donald F. Lee	005		(8.00)	
11/25/04	501	John Nooter	005		(8.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
12/12/04	501	George P. Dorris III	006		(12.00)	
12/12/04	501	Lester Jett	006		(8.00)	
12/12/04	501	W. Creed Millsaps	006		(8.00)	
12/12/04	501	Kris W. Leiby	006		(8.00)	
12/12/04	501	Jeanette Norton	006		(8.00)	
12/12/04	501	Paul Norton	006		(8.00)	
12/12/04	501	Helena A. Fazzino	006		(8.00)	
12/12/04	501	Robert Thompson	006		(8.00)	
12/12/04	501	Gary L. Cooper	006		(8.00)	
12/12/04	501	Keven Cook	006		(8.00)	
12/12/04	501	Frank Gyngard	006		(8.00)	
12/12/04	501	Leon R. Lyle	006		(8.00)	
12/12/04	501	Jim Hayes	006		(8.00)	
12/12/04	501	Kelly Reeves	006		(8.00)	
12/12/04	501	Kenneth A.Reeves, Sr.	006		(8.00)	
12/12/04	501	Kyle Reeves	006		(8.00)	
01/07/05	501	John Hill	011		(8.00)	
01/07/05	501	Bill Eggers, Jr.	011		(8.00)	
01/07/05	501	Tim Pitman	011		(8.00)	
01/07/05	501	Michael P. Cruts	011		(8.00)	
01/29/05	501	Richard L. Jente	012		(8.00)	
01/29/05	501	Gary L. Robbins	012		(8.00)	
01/29/05	501	Tom Clear	012		(8.00)	
01/29/05	501	Ricky Jente	012		(8.00)	
01/29/05	501	Bill Rader	012		(8.00)	
01/29/05	501	Larry Layton	012		(8.00)	
02/26/05	501	James Turner	016		(12.00)	
02/26/05	501	Jordan Snapp	016		(12.00)	
02/26/05	501	Sarah Carlson	016		(12.00)	
02/26/05	501	Steven Wilson	016		(12.00)	
02/26/05	501	Jason King	016		(12.00)	
02/26/05	501	Michael Akins	016		(12.00)	
03/08/05	501	Charlie Smith			(100.00)	
04/08/05	501	Kathy Ryan	020		(8.00)	
04/08/05	501	John Richards	020		(8.00)	
04/08/05	501	Jim Hutchings	020		(8.00)	
04/08/05	501	Mike Galloway	020		(12.00)	
04/08/05	501	Cory Galloway	020		(12.00)	
05/06/05	501	Mike Burnam	022		(12.00)	
05/06/05	501	Brad Carrow	022		(12.00)	
05/06/05	501	Travis Rudolph	022		(12.00)	
05/06/05	501	Troy Gordon	022		(12.00)	
05/06/05	501	Bob Rowlands	022		(12.00)	
05/06/05	501	Victor Ramirez	022		(12.00)	
05/06/05	501	James Frost	022		(12.00)	
05/28/05	501	Gail S. Daugherty	023		(12.00)	
05/28/05	501	Bob Barker	023		(12.00)	
05/28/05	501	Dan Wies	023		(12.00)	
05/28/05	501	Don Anderson	023		(12.00)	
05/28/05	501	Harold Hosler	023		(12.00)	
06/29/05	501	Reid Young	027		(12.00)	
06/29/05	501	Phil Smiddy	027		(12.00)	
06/29/05	501	Scott Cannon	027		(12.00)	
07/26/05	501	Jay Steenbergen	030		(12.00)	
08/05/05	501	QUINNERWIN	032		(12.00)	
08/05/05	501	WILKINSJOS	032		(8.00)	
					(1,060.00) *	(1,060.00)
Bal Fwd	502	Club Dues		0.00		
11/01/04	502	Poplar Bluff			(50.00)	
11/06/04	502	West Quincy Gun Club	002		(50.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
11/06/04	502	Cedar Creek Rod & Gun	002		(50.00)	
11/06/04	502	Kansas City Trapshoot	002		(50.00)	
11/06/04	502	Vanzant Skeet and Tra	002		(50.00)	
11/06/04	502	Richland Skeet & Trap	002		(50.00)	
01/29/05	502	Springfield Rod & Gun	012		(50.00)	
02/26/05	502	ST. Louis Skeet & Tra	016		(50.00)	
					(400.00) *	(400.00)
Bal Fwd	503	Target Fees		0.00		
11/15/04	503	ST. Louis Skeet & Tra	004		(18.00)	
11/25/04	503	Cedar Creek Rod & Gun	005		(27.75)	
02/26/05	503	Vanzant Skeet and Tra	016		(10.50)	
02/26/05	503	Cedar Creek Rod & Gun	016		(85.50)	
04/08/05	503	Cedar Creek Rod & Gun	020		(67.50)	
04/08/05	503	Vanzant Skeet and Tra	020		(16.50)	
04/08/05	503	Kansas City Trapshoot	020		(39.75)	
04/08/05	503	Vanzant Skeet and Tra	020		(15.00)	
04/08/05	503	Vanzant Skeet and Tra	020		(46.50)	
05/06/05	503	West Quincy Gun Club	022		(292.50)	
05/06/05	503	Vanzant Skeet and Tra	022		(3.00)	
05/06/05	503	Cedar Creek Rod & Gun	022		(41.25)	
05/06/05	503	Kansas City Trapshoot	022		(41.25)	
05/28/05	503	ST. Louis Skeet & Tra	023		(64.50)	
05/28/05	503	ST. Louis Skeet & Tra	023		(108.00)	
05/28/05	503	Cedar Creek Rod & Gun	023		(78.00)	
05/28/05	503	ST. Louis Skeet & Tra	023		(69.00)	
05/28/05	503	Kansas City Trapshoot	023		(42.00)	
06/29/05	503	Vanzant Skeet and Tra	027		(6.00)	
06/29/05	503	Poplar Bluff Gun Club	027		(262.50)	
06/29/05	503	Vanzant Skeet and Tra	027		(24.00)	
06/29/05	503	Springfield Rod & Gun	027		(154.50)	
06/29/05	503	Cedar Creek Rod & Gun	027		(27.00)	
07/26/05	503	Cedar Creek Rod & Gun	029		(219.00)	
07/26/05	503	Vanzant Skeet and Tra	030		(30.00)	
07/26/05	503	Kansas City Trapshoot	030		(93.75)	
07/26/05	503	ST. Louis Skeet & Tra	030		(111.00)	
08/05/05	503	KCTA	032		(63.75)	
08/05/05	503	VANZANT	032		(6.00)	
					(2,064.00) *	(2,064.00)
Bal Fwd	504	Interest Income		0.00		
11/15/04	504	Citizen's Bank of Rog	001		(8.98)	
12/15/04	504	Citizen's Bank of Rog	007		(8.98)	
11/30/04	504	Citizen's Bank of Rog	008		(4.15)	
12/31/04	504	Citizen's Bank of Rog	009		(4.67)	
01/15/05	504	Citizen's Bank of Rog	010		(8.98)	
01/31/05	504	Citizen's Bank of Rog	013		(4.68)	
02/15/05	504	Citizen's Bank of Rog	014		(8.98)	
02/28/05	504	Citizen's Bank of Rog	017		(4.19)	
03/15/05	504	Citizen's Bank of Rog	018		(8.98)	
03/31/05	504	Citizen's Bank of Rog	019		(4.76)	
04/30/05	504	Citizen's Bank of Rog	021		(4.69)	
05/31/05	504	Citizen's Bank of Rog	025		(4.66)	
06/15/05	504	Citizen's Bank of Rog	026		(50.81)	
06/30/05	504	Citizen's Bank of Rog	028		(3.90)	
07/31/05	504	Citizen's Bank of Rog	031		(4.43)	
					(135.84) *	(135.84)
Bal Fwd	505	Miscellaneous Income		0.00		
					0.00 *	0.00
Bal Fwd	550	State Shoot Advertising		0.00		
					0.00 *	0.00
Bal Fwd	551	State Shoot Added Money		0.00		
					0.00 *	0.00

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	552	State Shoot Entry Fees		0.00		
					0.00 *	0.00
Bal Fwd	553	State Shoot T-Shirts		0.00		
					0.00 *	0.00
Bal Fwd	601	Supplies		0.00		
					0.00 *	0.00
Bal Fwd	602	Telephone		0.00		
					0.00 *	0.00
Bal Fwd	603	Postage & Copies		0.00		
12/17/04	603	Accounts Payable	Accru		1.50	
12/17/04	603	Accounts Payable	Accru		(1.50)	
01/07/05	603	Bill Spurlock	1654		1.50	
02/12/05	603	Accounts Payable	Accru		6.00	
02/12/05	603	Accounts Payable	Accru		(6.00)	
03/04/05	603	Accounts Payable	Accru		10.00	
03/04/05	603	Accounts Payable	Accru		(10.00)	
04/08/05	603	Accounts Payable	Accru		10.00	
04/08/05	603	Accounts Payable	Accru		(10.00)	
05/06/05	603	Accounts Payable	Accru		15.00	
05/06/05	603	Accounts Payable	Accru		(15.00)	
05/06/05	603	Bill Spurlock	1659		21.00	
06/06/05	603	Accounts Payable	Accru		5.00	
06/06/05	603	Accounts Payable	Accru		(5.00)	
07/26/05	603	Accounts Payable	Accru		7.50	
07/26/05	603	Accounts Payable	Accru		(7.50)	
08/02/05	603	Accounts Payable	Accru		10.00	
08/02/05	603	Accounts Payable	Accru		(10.00)	
08/21/05	603	Accounts Payable	Accru		10.00	
					32.50 *	32.50
Bal Fwd	604	Membership		0.00		
12/17/04	604	Accounts Payable	Accru		119.15	
12/17/04	604	Accounts Payable	Accru		(119.15)	
01/07/05	604	Bill Spurlock	1654		17.50	
01/07/05	604	Bill Spurlock	1654		110.65	
					128.15 *	128.15
Bal Fwd	605	Legal		0.00		
					0.00 *	0.00
Bal Fwd	606	State Team Awards		0.00		
05/06/05	606	Murphy Embroidery	1658		485.78	
					485.78 *	485.78
Bal Fwd	607	Miscellaneous Expense		0.00		
					0.00 *	0.00
Bal Fwd	608	Newsletter		0.00		
					0.00 *	0.00
Bal Fwd	609	Website		0.00		
01/07/05	609	Cedarcroft Enterprise	1655		228.00	
					228.00 *	228.00
Bal Fwd	650	State Shoot Program		0.00		
					0.00 *	0.00
Bal Fwd	651	State Shoot Referees		0.00		
					0.00 *	0.00
Bal Fwd	652	State Shoot Supplies		0.00		
					0.00 *	0.00
Bal Fwd	653	State Shoot Purses		0.00		
					0.00 *	0.00
Bal Fwd	654	State Shoot Awards		0.00		
05/06/05	654	Wilson Trophy Company	1657		1,201.75	
					1,201.75 *	1,201.75
Bal Fwd	655	State Shoot Pins		0.00		
					0.00 *	0.00

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	656	State Shoot Software		0.00	0.00 *	0.00
Bal Fwd	657	State Shoot T-Shirts		0.00	0.00 *	0.00
Bal Fwd	658	State Shoot Targets		0.00	0.00 *	0.00
Bal Fwd	659	State Shoot NSSA Fees		0.00	0.00 *	0.00
Bal Fwd	660	State Shoot Food		0.00	0.00 *	0.00
Bal Fwd	661	State Shoot Miscellaneous		0.00	0.00 *	0.00
		Total for all accounts:		0.00	0.00	0.00

Missouri State Skeet Association
Statement of Income and Expense
For Period Ending August 18, 2005

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
INCOME					
Member Dues	1,060.00	28.96	1,060.00	28.96	6.57
Club Dues	400.00	10.93	400.00	10.93	1.97
Target Fees	2,064.00	56.40	2,064.00	56.40	14.51
Interest Income	135.84	3.71	135.84	3.71	0.59
TOTAL INCOME	3,659.84	100.00	3,659.84	100.00	100.00
OPERATING EXPENSES					
Postage & Copies	32.50	0.89	32.50	0.89	0.77
Membership	128.15	3.50	128.15	3.50	0.11
State Team Awards	485.78	13.27	485.78	13.27	2.35
Website	228.00	6.23	228.00	6.23	0.66
State Shoot Awards	1,201.75	32.84	1,201.75	32.84	5.67
TOTAL OPERATION EXPENSES	2,076.18	56.73	2,076.18	56.73	81.77
NET PROFIT	1,583.66	43.27	1,583.66	43.27	18.23

Missouri State Skeet Association
Balance Sheet
As Of August 18, 2005

ASSETS

Cash - CBR Checking	7,650.50		
Life Membership CD	6,400.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		15,650.05	
TOTAL ASSETS			<u>15,650.05</u>

LIABILITIES

Accounts Payable	10.00		
Challenge Cup	468.23		
Prepaid Dues	12.00		
Friends of Tracy Drake Fund	1,784.54		
Life Memberships	6,300.00		
TOTAL LIABILITIES		8,574.77	

EQUITY

Beginning Balance	5,491.62		
Fiscal YTD Profit	1,583.66		
TOTAL EQUITY		7,075.28	
TOTAL LIABILITIES & EQUITY			<u>15,650.05</u>