

Location: Cedar Creek Rod & Gun Club

Date: August 16, 2008

The meeting was called to order by Vice President, Bill Wayne.

- Minutes for the 2007 Annual Membership Meeting were approved.
- Treasurer's report included the YTD 2008 fiscal year was approved.
- 2008 Officers, all ran unopposed...
 - ◆ President: Bud Wood
 - ◆ Vice President: Bill Wayne
 - ◆ Secretary-Treasurer: Bill Spurlock
- 2008 Directors-at-Large, all ran unopposed...
 - ◆ Adeline King
 - ◆ Carter Finnell
 - ◆ Creed Millsaps
- Joe Wilkins made a motion, which passed, to poll the membership to have a non-binding resolution to remove Helena Fazzino as National Director for attending a boycott shoot in Poplar Bluff, instead of attending the Missouri State Championship, board of directors meeting, and the annual membership meeting.
- Joe Wilkins made a motion for a non-binding resolution, which passed, to remove Helena Fazzino as National Director for attending a boycott shoot in Poplar Bluff, instead of attending the Missouri State Championship, board of directors meeting, and the annual membership meeting.
 - ◆ *Bill Wayne, VP will make a request to the NSSA Executive Committee to remove her and have Bud Wood complete her term.*
- Meeting was adjourned

Bill Spurlock
Secretary - Treasurer

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	101	CBR - Checking		2,427.97		
12/15/07	101	Bank Balance Change	BalCh		727.78	
01/11/08	101	Bank Balance Change	BalCh		60.18	
01/31/08	101	Bank Balance Change	BalCh		2.29	
02/29/08	101	Bank Balance Change	BalCh		288.17	
04/05/08	101	Bank Balance Change	BalCh		(70.72)	
04/30/08	101	Bank Balance Change	BalCh		(143.66)	
06/21/08	101	Bank Balance Change	BalCh		478.11	
06/30/08	101	Bank Balance Change	BalCh		(877.47)	
08/20/08	101	Bank Balance Change	BalCh		730.64	
					1,195.32	*
Bal Fwd	102	CBR - CD		5,000.00		3,623.29
					0.00	*
Bal Fwd	103	Paypal - Money Market		284.33		5,000.00
11/30/07	103	ben morrow			7.47	
12/01/07	103	henry jackson			7.47	
12/03/07	103	richard davidson			7.47	
01/11/08	103	Bill Spurlock	1850		(10.96)	
01/11/08	103	web hosting			(170.00)	
01/08/08	103	rik hafer			7.47	
02/09/08	103	rodney zeller			7.47	
02/07/08	103	paypal interest			0.74	
02/26/08	103	jim perpich			7.47	
03/01/08	103	kathy ryan			7.47	
02/23/08	103	tim pitman			7.47	
08/16/08	103	Accounts Payable	Accru		(5.86)	
					(126.32)	*
Bal Fwd	104	Life Membership CD		7,100.00		158.01
03/07/08	104	Citizen's Bank of Rog	1851		400.00	
					400.00	*
Bal Fwd	105	Friends of Tracy Drake CD		1,599.55		7,500.00
					0.00	*
Bal Fwd	201	Accounts Payable		0.00		1,599.55
12/07/07	201	Accounts Payable	Accru		(41.00)	
12/07/07	201	Accounts Payable	Accru		41.00	
08/16/08	201	Accounts Payable	Accru		(36.14)	
					(36.14)	*
Bal Fwd	202	Points Shoots Payable		(333.23)		(36.14)
04/26/08	202	MidwayUSA	0022		(1,500.00)	
06/27/08	202	Arvel Mendenhall	1854		800.00	
					(700.00)	*
Bal Fwd	203	Prepaid Dues		(50.00)		(1,033.23)
11/04/07	203	cedar creek			50.00	
03/07/08	203	Terry Steuck	0017		(12.00)	
04/26/08	203	ST. Louis Skeet & Tra	0022		(50.00)	
					(12.00)	*
Bal Fwd	204	Friends of Tracy Drake Fund		(1,919.96)		(62.00)
11/20/07	204	Citizen's Bank of Rog	0004		(20.16)	
02/29/08	204	Citizen's Bank of Rog	0015		(20.12)	
05/29/08	204	Citizen's Bank of Rog	0025		(19.67)	
06/27/08	204	Arvel Mendenhall	1854		80.00	
					20.05	*
Bal Fwd	205	Life Memberships		(7,200.00)		(1,899.91)
11/15/07	205	Jeff Richardson	0002		(100.00)	
12/07/07	205	Terry Steuck	0007		(100.00)	
02/08/08	205	James Turner	0013		(100.00)	
					(300.00)	*
Bal Fwd	206	Prepaid Target Fees		0.00		(7,500.00)
					0.00	*
Bal Fwd	401	Beginning Balance		(6,908.66)		0.00
					0.00	*

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	501	Member Dues		0.00		
11/30/07	501	ben morrow			(8.00)	
12/01/07	501	henry jackson			(8.00)	
12/03/07	501	richard davidson			(8.00)	
11/04/07	501	Adam King	0001		(8.00)	
11/04/07	501	Daryl King	0001		(8.00)	
11/04/07	501	Laura King	0001		(8.00)	
11/04/07	501	Adeline Link	0001		(8.00)	
11/04/07	501	Clinton E. Shipp	0001		(8.00)	
11/04/07	501	Don French	0001		(8.00)	
11/04/07	501	Chuck Pauly	0001		(8.00)	
11/04/07	501	Helena A. Fazzino	0001		(8.00)	
12/07/07	501	Steve Krebs	0007		(8.00)	
12/07/07	501	Susan Krebs	0007		(8.00)	
12/07/07	501	Jeffery Hahn	0007		(8.00)	
12/07/07	501	John De Luca	0007		(8.00)	
12/07/07	501	John J. Hieb, Jr.	0007		(8.00)	
12/07/07	501	Ronald D. McKuin	0007		(8.00)	
12/26/07	501	D. C. Look Jr.	0009		(8.00)	
12/26/07	501	Leon R. Lyle	0009		(8.00)	
12/26/07	501	John Napoli	0009		(8.00)	
12/26/07	501	William Ingalsbe	0009		(8.00)	
12/26/07	501	Robert Betlach	0009		(8.00)	
12/26/07	501	Kris W. Leiby	0009		(8.00)	
12/26/07	501	Cynthia A. Reese	0009		(8.00)	
12/26/07	501	Roger W. Reese	0009		(8.00)	
12/26/07	501	Troy Gordon	0009		(8.00)	
01/11/08	501	Mark Harris	0010		(8.00)	
01/11/08	501	John Vinton	0010		(8.00)	
01/08/08	501	rik hafer			(8.00)	
02/09/08	501	rodney zeller			(8.00)	
02/26/08	501	jim perpich			(8.00)	
03/01/08	501	kathy ryan			(8.00)	
02/08/08	501	Gary L. Cooper	0013		(8.00)	
02/08/08	501	Robert Thompson	0013		(8.00)	
02/08/08	501	Guy Lanphere	0013		(12.00)	
02/08/08	501	Nancy Rodney	0013		(12.00)	
02/08/08	501	Claire Jeffery	0013		(12.00)	
02/23/08	501	tim pitman			(8.00)	
03/07/08	501	Stephen L. Abelov	0017		(8.00)	
03/07/08	501	Justin Urich	0017		(8.00)	
03/07/08	501	Harold Israelson	0017		(12.00)	
03/07/08	501	Mike Burnam	0017		(12.00)	
03/07/08	501	Andrew Lanphere	0017		(12.00)	
03/07/08	501	Nathan Meyer	0017		(12.00)	
03/07/08	501	J.R. Robinett	0017		(12.00)	
03/23/08	501	Phil Smiddy	0019		(8.00)	
04/05/08	501	Mike Galloway	0020		(12.00)	
04/05/08	501	Abel Briano	0020		(12.00)	
04/05/08	501	Greg Temple	0020		(12.00)	
05/24/08	501	W. Creed Millsaps	0026		(12.00)	
05/24/08	501	Bob Armstrong	0026		(12.00)	
05/24/08	501	Tim Carter	0026		(12.00)	
05/24/08	501	Timmy Carter	0026		(12.00)	
05/24/08	501	Kirby B. Layman	0026		(12.00)	
05/24/08	501	Travis Rudolph	0026		(12.00)	
05/24/08	501	James Vest	0026		(12.00)	
05/24/08	501	Victor Ramirez	0026		(12.00)	
07/05/08	501	BREUERHUB	0030		(12.00)	
07/05/08	501	CANNONJAME	0030		(12.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
07/05/08	501	CRANDALLDO	0030		(12.00)	
07/05/08	501	CRUTSRAY	0030		(12.00)	
07/05/08	501	ERNSTJACK	0030		(12.00)	
07/05/08	501	KYLEDOUGLA	0030		(12.00)	
07/05/08	501	RADERBILL	0030		(12.00)	
07/05/08	501	VANDERBRIN	0030		(12.00)	
					(628.00) *	(628.00)
Bal Fwd	502	Club Dues		0.00		
11/04/07	502	cedar creek			(50.00)	
11/04/07	502	Vanzant Skeet and Tra	0001		(50.00)	
11/04/07	502	Kansas City Trapshoot	0001		(50.00)	
11/15/07	502	Springfield Rod & Gun	0002		(50.00)	
11/15/07	502	ST. Louis Skeet & Tra	0002		(50.00)	
02/08/08	502	Poplar Bluff Gun Club	0013		(50.00)	
					(300.00) *	(300.00)
Bal Fwd	503	Target Fees		0.00		
11/04/07	503	Kansas City Trapshoot	0001		(27.00)	
11/15/07	503	ST. Louis Skeet & Tra	0002		(13.50)	
11/15/07	503	ST. Louis Skeet & Tra	0002		(19.50)	
11/30/07	503	Cedar Creek Rod & Gun	0005		(13.50)	
02/08/08	503	Cedar Creek Rod & Gun	0013		(17.25)	
03/07/08	503	Vanzant Skeet and Tra	0017		(6.00)	
03/07/08	503	Cedar Creek Rod & Gun	0017		(30.75)	
03/23/08	503	Cedar Creek Rod & Gun	0019		(12.00)	
04/05/08	503	Kansas City Trapshoot	0020		(12.75)	
04/05/08	503	Vanzant Skeet and Tra	0020		(45.00)	
04/26/08	503	Kansas City Trapshoot	0022		(30.00)	
05/24/08	503	Vanzant Skeet and Tra	0026		(78.00)	
05/24/08	503	Poplar Bluff Gun Club	0026		(25.50)	
05/24/08	503	Cedar Creek Rod & Gun	0026		(145.50)	
05/24/08	503	Kansas City Trapshoot	0026		(31.50)	
07/05/08	503	SGF	0030		(157.50)	
07/05/08	503	KCTA	0030		(24.75)	
07/05/08	503	CEDARCREEK	0030		(58.50)	
07/05/08	503	VANZANT	0030		(4.50)	
07/05/08	503	POPLARBLUF	0030		(243.00)	
08/05/08	503	STL	0031		(31.50)	
08/05/08	503	CEDARCREEK	0031		(62.25)	
08/05/08	503	KCTA	0031		(26.25)	
					(1,116.00) *	(1,116.00)
Bal Fwd	504	Interest Income		0.00		
11/20/07	504	Citizen's Bank of Rog	0003		(56.71)	
12/15/07	504	Citizen's Bank of Rog	0006		(88.51)	
11/30/07	504	Citizen's Bank of Rog	0008		(1.90)	
12/31/07	504	Citizen's Bank of Rog	0011		(2.22)	
01/31/08	504	Citizen's Bank of Rog	0012		(2.29)	
02/07/08	504	paypal interest			(0.74)	
02/20/08	504	Citizen's Bank of Rog	0014		(46.56)	
02/29/08	504	Citizen's Bank of Rog	0016		(2.24)	
03/15/08	504	Citizen's Bank of Rog	0018		(88.31)	
03/31/08	504	Citizen's Bank of Rog	0021		(2.47)	
04/30/08	504	Citizen's Bank of Rog	0023		(2.19)	
05/20/08	504	Citizen's Bank of Rog	0024		(27.66)	
06/21/08	504	Citizen's Bank of Rog	0027		(51.84)	
05/31/08	504	Citizen's Bank of Rog	0028		(2.44)	
06/30/08	504	Citizen's Bank of Rog	0029		(2.53)	
08/20/08	504	CBR	0032		(26.39)	
					(405.00) *	(405.00)
Bal Fwd	505	Miscellaneous Income		0.00		
					0.00 *	0.00

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	550	State Shoot Advertising Inc		0.00	0.00 *	0.00
Bal Fwd	551	State Shoot Added Money		0.00	0.00 *	0.00
Bal Fwd	552	State Shoot Entry Fee Inc		0.00	0.00 *	0.00
Bal Fwd	553	State Shoot T-Shirt Income		0.00	0.00 *	0.00
Bal Fwd	603	Supplies Expense		0.00	0.00 *	0.00
Bal Fwd	604	Mailing Expense		0.00		
12/07/07	604	Accounts Payable	Accru		41.00	
12/07/07	604	Accounts Payable	Accru		(41.00)	
01/11/08	604	Bill Spurlock	1850		41.00	
08/16/08	604	Accounts Payable	Accru		42.00	
					83.00 *	83.00
Bal Fwd	605	Legal Expense		0.00		
11/05/07	605	NSSA	1848		25.00	
					25.00 *	25.00
Bal Fwd	606	State Team Awards Exp		0.00		
04/26/08	606	Murphy Embroidery	1853		531.86	
					531.86 *	531.86
Bal Fwd	607	Miscellaneous Expense		0.00	0.00 *	0.00
Bal Fwd	609	Website Expense		0.00		
01/11/08	609	web hosting			170.00	
					170.00 *	170.00
Bal Fwd	610	Payal Fee Expense		0.00		
11/30/07	610	ben morrow			0.53	
12/01/07	610	henry jackson			0.53	
12/03/07	610	richard davidson			0.53	
01/08/08	610	rik hafer			0.53	
02/09/08	610	rodney zeller			0.53	
02/26/08	610	jim perpich			0.53	
03/01/08	610	kathy ryan			0.53	
02/23/08	610	tim pitman			0.53	
					4.24 *	4.24
Bal Fwd	650	State Shoot Program Exp		0.00	0.00 *	0.00
Bal Fwd	651	State Shoot Referees Exp		0.00	0.00 *	0.00
Bal Fwd	652	State Shoot Supplies Exp		0.00	0.00 *	0.00
Bal Fwd	653	State Shoot Purses Exp		0.00	0.00 *	0.00
Bal Fwd	654	State Shoot Awards Exp		0.00		
04/09/08	654	Wilson Trophy Company	1852		1,193.99	
					1,193.99 *	1,193.99
Bal Fwd	655	State Shoot Pins Exp		0.00	0.00 *	0.00
Bal Fwd	656	State Shoot Software Exp		0.00	0.00 *	0.00
Bal Fwd	657	State Shoot T-Shirt Exp		0.00	0.00 *	0.00
Bal Fwd	658	State Shoot Targets Exp		0.00	0.00 *	0.00
Bal Fwd	659	State Shoot NSSA Fees Exp		0.00	0.00 *	0.00
Bal Fwd	660	State Shoot Food Exp		0.00	0.00 *	0.00

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	661	State Shoot Misc Exp		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 15, 2008

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
INCOME					
Member Dues	628.00	25.64	628.00	25.64	4.43
Club Dues	300.00	12.25	300.00	12.25	2.63
Target Fees	1,116.00	45.57	1,116.00	45.57	13.03
Interest Income	405.00	16.54	405.00	16.54	2.82
TOTAL INCOME	2,449.00	100.00	2,449.00	100.00	100.00
OPERATING EXPENSES					
Mailing Expense	83.00	3.39	83.00	3.39	0.53
Legal Expense	25.00	1.02	25.00	1.02	0.18
State Team Awards Exp	531.86	21.72	531.86	21.72	3.43
Website Expense	170.00	6.94	170.00	6.94	0.89
Payal Fee Expense	4.24	0.17	4.24	0.17	0.09
State Shoot Awards Exp	1,193.99	48.75	1,193.99	48.75	6.78
TOTAL OPERATION EXPENSES	2,008.09	82.00	2,008.09	82.00	99.66
NET PROFIT	440.91	18.00	440.91	18.00	0.34

Missouri State Skeet Association
Balance Sheet
As Of August 15, 2008

ASSETS

CBR - Checking	3,623.29		
CBR - CD	5,000.00		
Paypal - Money Market	158.01		
Life Membership CD	7,500.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		17,880.85	
TOTAL ASSETS			<u>17,880.85</u>

LIABILITIES

Accounts Payable	36.14		
Points Shoots Payable	1,033.23		
Prepaid Dues	62.00		
Friends of Tracy Drake Fund	1,899.91		
Life Memberships	7,500.00		
TOTAL LIABILITIES		10,531.28	

EQUITY

Beginning Balance	6,908.66		
Fiscal YTD Profit	440.91		
TOTAL EQUITY		7,349.57	
TOTAL LIABILITIES & EQUITY			<u>17,880.85</u>