

Type of Meeting: Annual Meeting
Location: Prairie Grove
Date: 8/20/11

The meeting was called to order by the President, Bud Wood.

1. Minutes from the 8/21/10 meeting were approved.
2. Financial statements dated 8/18/11 were approved.
3. Recommended slate is:
 - a) President – Jeff Nichols
 - b) Vice President – Rob Gyngard
 - c) Secretary-Treasurer – Jeff Smith
 - d) Directors at Large – Ralph Gates, Carter Finnell and Bud Wood
4. The next meeting will be at next year's state shoot on Saturday evening.

The 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		8,211.87		
12/05/10	101	Bank Balance Change	BalCh		191.48	
01/05/11	101	Bank Balance Change	BalCh		98.07	
02/10/11	101	Bank Balance Change	BalCh		74.41	
02/28/11	101	Bank Balance Change	BalCh		(4.69)	
03/31/11	101	Bank Balance Change	BalCh		46.78	
05/29/11	101	Bank Balance Change	BalCh		29.21	
06/02/11	101	Bank Balance Change	BalCh		(1,476.61)	
07/08/11	101	Bank Balance Change	BalCh		950.88	
08/01/11	101	Bank Balance Change	BalCh		2,475.83	
08/29/11	101	Bank Balance Change	BalCh		2,571.93	
					4,957.29	13,169.16
Bal Fwd	102	CBR - CD		0.00		
					0.00	0.00
Bal Fwd	103	Paypal - Money Market		163.83		
12/03/10	103	total			71.21	
12/16/10	103	gateway gun club			50.00	
01/12/11	103	website			(248.00)	
01/16/11	103	chuck pauly			7.47	
03/05/11	103	robert thompson			7.47	
03/06/11	103	rowland krause			7.47	
03/07/11	103	lindall baker			7.47	
03/15/11	103	john hieb			7.47	
03/29/11	103	ron mckuin			7.47	
04/14/11	103	jim perpich			7.47	
04/15/11	103	john napoli			7.47	
08/14/11	103	mark presnell			7.48	
					(59.55)	104.28
Bal Fwd	104	Life Membership CD		7,500.00		
					0.00	7,500.00
Bal Fwd	105	Friends of Tracy Drake CD		1,599.55		
					0.00	1,599.55
Bal Fwd	106	Change Fund		0.00		
08/18/11	106	CBR	130		200.00	
					200.00	200.00
Bal Fwd	201	Accounts Payable		5.00		
11/05/10	201	Accounts Payable	Accru		(5.00)	
12/05/10	201	Accounts Payable	Accru		5.00	
12/05/10	201	Accounts Payable	Accru		(5.00)	
01/05/11	201	Accounts Payable	Accru		5.00	
01/05/11	201	Accounts Payable	Accru		(5.00)	
02/10/11	201	Accounts Payable	Accru		5.00	
02/10/11	201	Accounts Payable	Accru		(5.00)	
03/04/11	201	Accounts Payable	Accru		5.00	
03/04/11	201	Accounts Payable	Accru		(5.00)	
04/04/11	201	Accounts Payable	Accru		5.00	
04/04/11	201	Accounts Payable	Accru		(5.00)	
05/15/11	201	Accounts Payable	Accru		(1,095.00)	
05/15/11	201	Accounts Payable	Accru		1,095.00	
06/02/11	201	Accounts Payable	Accru		5.00	
06/02/11	201	Accounts Payable	Accru		(5.00)	
07/08/11	201	Accounts Payable	Accru		5.00	
07/08/11	201	Accounts Payable	Accru		(5.00)	
08/03/11	201	Accounts Payable	Accru		(39.00)	
08/03/11	201	Accounts Payable	Accru		39.00	
08/21/11	201	Accounts Payable	Accru		(39.00)	
					(44.00)	(39.00)
Bal Fwd	202	Points Shoots Payable		528.77		

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
05/15/11	202	Accounts Payable	Accru		1,000.00	
05/15/11	202	Accounts Payable	Accru		(1,000.00)	
06/02/11	202	Marco Polo Outfitters	0021		(1,000.00)	
05/15/11	202	Arvel Mendenhall	1998		1,000.00	
					0.00 *	528.77
Bal Fwd	203	Prepaid Dues		(58.00)		
11/01/10	203	dc look			8.00	
11/01/10	203	rolla shooting club			50.00	
					58.00 *	0.00
Bal Fwd	204	Friends of Tracy Drake Fund		(1,883.97)		
11/29/10	204	Citizen's Bank of Rog	0002		(5.64)	
05/29/11	204	Citizen's Bank of Rog	0019		(5.52)	
05/15/11	204	Accounts Payable	Accru		100.00	
05/15/11	204	Accounts Payable	Accru		(100.00)	
05/15/11	204	Arvel Mendenhall	1998		100.00	
08/29/11	204	CBR	0033		(3.43)	
					85.41 *	(1,798.56)
Bal Fwd	205	Life Memberships		(7,500.00)		
07/08/11	205	Robert Simpson	0023		(100.00)	
					(100.00) *	(7,600.00)
Bal Fwd	206	Prepaid Target Fees		0.00		
					0.00 *	0.00
Bal Fwd	401	Beginning Balance		(8,567.05)		
					0.00 *	(8,567.05)
Bal Fwd	501	Member Dues		0.00		
11/01/10	501	dc look			(8.00)	
11/01/10	501	shannon smith			(8.00)	
11/01/10	501	jeff smith			(8.00)	
11/01/10	501	terry elliott			(8.00)	
12/05/10	501	Bob Barker	0003		(8.00)	
01/05/11	501	Troy Gordon	0006		(8.00)	
01/05/11	501	Clinton E. Shipp	0006		(8.00)	
01/16/11	501	chuck pauly			(8.00)	
01/26/11	501	Gary L. Cooper	0008		(8.00)	
01/26/11	501	Keith Haley	0008		(8.00)	
01/26/11	501	Steve Krebs	0008		(8.00)	
02/10/11	501	MICHAEL RODNEY	0009		(12.00)	
03/05/11	501	robert thompson			(8.00)	
03/06/11	501	rowland krause			(8.00)	
03/07/11	501	lindall baker			(8.00)	
03/15/11	501	john hieb			(8.00)	
03/29/11	501	ron mckuin			(8.00)	
04/14/11	501	jim perpich			(8.00)	
04/15/11	501	john napoli			(8.00)	
04/11/11	501	Patrick Couch	0017		(8.00)	
04/11/11	501	Rob Armstrong	0017		(12.00)	
04/11/11	501	Ben Kennedy	0017		(12.00)	
04/11/11	501	Kirby B. Layman	0017		(12.00)	
04/11/11	501	Rodney Zeller	0017		(12.00)	
05/15/11	501	scott acres	0018		(12.00)	
05/15/11	501	roger reese	0018		(12.00)	
05/15/11	501	craig weiss	0018		(12.00)	
05/15/11	501	Abel Briano	0018		(8.00)	
05/15/11	501	Mariya Adams	0018		(12.00)	
05/15/11	501	W. Creed Millsaps	0018		(12.00)	
05/15/11	501	Don French	0018		(12.00)	
07/08/11	501	James Cannon	0023		(12.00)	
07/08/11	501	John Compton	0023		(12.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
07/08/11	501	Micah Gibbons	0023		(12.00)	
07/08/11	501	Matt Haley	0023		(12.00)	
07/08/11	501	Charles Ritter	0023		(12.00)	
07/08/11	501	Bill Southworth	0023		(12.00)	
07/08/11	501	Greg Temple	0023		(12.00)	
07/08/11	501	Marty Wells	0023		(12.00)	
07/28/11	501	Robert Hildebrandt	0027		(12.00)	
08/01/11	501	Helena A. Fazzino	0029		(8.00)	
08/14/11	501	terry presnell			(8.00)	
08/03/11	501	CAREYCHRIS	0031		(8.00)	
08/15/11	501	PARKERDUAN	0032		(12.00)	
08/15/11	501	RADERBILL	0032		(12.00)	
					(448.00) *	(448.00)
Bal Fwd	502	Club Dues		0.00		
11/01/10	502	rolla shooting club			(50.00)	
12/03/10	502	prairie grove			(50.00)	
11/01/10	502	Poplar Bluff Gun Club	0001		(50.00)	
12/05/10	502	ST. Louis Skeet & Tra	0003		(50.00)	
12/16/10	502	gateway gun club			(50.00)	
01/05/11	502	Springfield Rod & Gun	0006		(50.00)	
01/26/11	502	Kansas City Trapshoot	0008		(50.00)	
					(350.00) *	(350.00)
Bal Fwd	503	Target Fees		0.00		
11/01/10	503	Springfield Rod & Gun	0001		(34.50)	
11/01/10	503	Gateway Gun Club	0001		(68.00)	
11/01/10	503	Poplar Bluff Gun Club	0001		(30.00)	
01/26/11	503	Rolla Shooting Club	0008		(4.50)	
02/10/11	503	Prairie Grove Shootin	0009		(3.75)	
02/10/11	503	Rolla Shooting Club	0009		(3.00)	
03/18/11	503	Rolla Shooting Club	0015		(3.00)	
03/18/11	503	Prairie Grove Shootin	0015		(12.00)	
04/11/11	503	Rolla Shooting Club	0017		(3.00)	
04/11/11	503	Prairie Grove Shootin	0017		(24.00)	
05/15/11	503	ST. Louis Skeet & Tra	0018		(11.25)	
05/15/11	503	Prairie Grove Shootin	0018		(19.50)	
05/15/11	503	Gateway Gun Club	0018		(262.00)	
05/15/11	503	Poplar Bluff Gun Club	0018		(22.00)	
05/15/11	503	Springfield Rod & Gun	0018		(20.25)	
05/15/11	503	Kansas City Trapshoot	0018		(10.50)	
05/15/11	503	Rolla Shooting Club	0018		(3.00)	
06/02/11	503	ST. Louis Skeet & Tra	0021		(22.50)	
07/08/11	503	Rolla Shooting Club	0023		(1.50)	
07/08/11	503	Springfield Rod & Gun	0023		(139.50)	
07/08/11	503	Poplar Bluff Gun Club	0023		(258.00)	
07/08/11	503	Prairie Grove Shootin	0023		(24.00)	
07/08/11	503	Gateway Gun Club	0023		(16.00)	
07/08/11	503	Gateway Gun Club	0023		(60.00)	
07/08/11	503	Rolla Shooting Club	0023		(3.00)	
07/15/11	503	Kansas City Trapshoot	0026		(19.50)	
07/28/11	503	ST. Louis Skeet & Tra	0027		(51.00)	
08/03/11	503	PRAIRIEGRO	0031		(84.75)	
08/03/11	503	ROLLA	0031		(3.00)	
08/15/11	503	SGF	0032		(6.75)	
					(1,223.75) *	(1,223.75)
Bal Fwd	504	Interest Income		0.00		
12/02/10	504	paypal interest			(0.02)	
11/30/10	504	Citizen's Bank of Rog	0004		(3.39)	
12/02/10	504	Citizen's Bank of Rog	0005		(29.92)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
12/31/10	504	Citizen's Bank of Rog	0007		(2.15)	
01/31/11	504	Citizen's Bank of Rog	0010		(2.16)	
02/28/11	504	Citizen's Bank of Rog	0012		(1.97)	
02/09/11	504	Citizen's Bank of Rog	0013		(5.58)	
03/21/11	504	Citizen's Bank of Rog	0014		(29.59)	
03/31/11	504	Citizen's Bank of Rog	0016		(2.19)	
04/30/11	504	Citizen's Bank of Rog	0020		(2.12)	
05/31/11	504	Citizen's Bank of Rog	0022		(2.04)	
06/21/11	504	Citizen's Bank of Rog	0024		(16.07)	
06/30/11	504	Citizen's Bank of Rog	0025		(1.81)	
07/31/11	504	Citizen's Bank of Rog	0030		(2.13)	
					(101.14) *	(101.14)
Bal Fwd	505	Miscellaneous Income		0.00		
					0.00 *	0.00
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		
06/30/11	552	shannon smith			(99.80)	
07/08/11	552	Bob Barker	0023		(235.00)	
07/15/11	552	Cap Kovarik	0026		(260.00)	
07/15/11	552	Brian G. Hayek	0026		(183.00)	
07/15/11	552	Glenn Duncan	0026		(220.00)	
07/28/11	552	Mark Presnell	0027		(220.00)	
07/28/11	552	Carter Finnell	0027		(238.00)	
07/28/11	552	Mary Ann Gates	0027		(218.00)	
07/30/11	552	Shanan Smith	0028		(176.20)	
07/30/11	552	Jim Perpich	0028		(220.00)	
07/30/11	552	Keith Haley	0028		(220.00)	
08/01/11	552	John Napoli	0029		(208.00)	
08/01/11	552	Abel Briano	0029		(220.00)	
08/03/11	552	WOODBUD	0031		(235.00)	
08/03/11	552	INGALSBEWI	0031		(210.00)	
08/03/11	552	NICHOLSJEF	0031		(311.00)	
08/03/11	552	CAREYCHRIS	0031		(88.00)	
08/03/11	552	LEIBYKRIS	0031		(290.00)	
08/15/11	552	GERLOFFLOG	0032		(22.50)	
08/15/11	552	RODNEYNANC	0032		(240.00)	
08/15/11	552	BURNAMMIKE	0032		(270.00)	
08/15/11	552	LEWISNATHA	0032		(32.50)	
08/15/11	552	DOOLITTLEJ	0032		(125.00)	
08/15/11	552	GATESRALPH	0032		(220.00)	
08/15/11	552	LAYMANKIRB	0032		(170.00)	
08/15/11	552	WILKERSONJ	0032		(128.00)	
08/15/11	552	BARNARDJAM	0032		(150.00)	
08/15/11	552	BARNARDIII	0032		(150.00)	
					(5,360.00) *	(5,360.00)
Bal Fwd	553	State Shoot T-Shirt Income		0.00		
					0.00 *	0.00
Bal Fwd	603	Supplies Expense		0.00		
02/18/11	603	Citizen's Bank of Rog	0011		12.24	
					12.24 *	12.24
Bal Fwd	604	Mailing Expense		0.00		
08/03/11	604	Accounts Payable	Accru		44.00	
08/03/11	604	Accounts Payable	Accru		(44.00)	
08/21/11	604	Accounts Payable	Accru		44.00	
					44.00 *	44.00

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	605	Legal Expense		0.00		
11/05/10	605	Accounts Payable	Accru		5.00	
12/05/10	605	Accounts Payable	Accru		(5.00)	
12/05/10	605	Accounts Payable	Accru		5.00	
01/05/11	605	Accounts Payable	Accru		(5.00)	
01/05/11	605	Accounts Payable	Accru		5.00	
01/07/11	605	nssa	1995		25.00	
02/10/11	605	Accounts Payable	Accru		(5.00)	
02/10/11	605	Accounts Payable	Accru		5.00	
03/04/11	605	Accounts Payable	Accru		(5.00)	
03/04/11	605	Accounts Payable	Accru		5.00	
04/04/11	605	Accounts Payable	Accru		(5.00)	
04/04/11	605	Accounts Payable	Accru		5.00	
05/15/11	605	Accounts Payable	Accru		(5.00)	
05/15/11	605	Accounts Payable	Accru		5.00	
06/02/11	605	Accounts Payable	Accru		(5.00)	
06/02/11	605	Accounts Payable	Accru		5.00	
07/08/11	605	Accounts Payable	Accru		(5.00)	
07/08/11	605	Accounts Payable	Accru		5.00	
08/03/11	605	Accounts Payable	Accru		(5.00)	
08/03/11	605	Accounts Payable	Accru		5.00	
08/21/11	605	Accounts Payable	Accru		(5.00)	
					25.00	*
						25.00
Bal Fwd	606	State Team Awards Exp		0.00		
04/17/11	606	Embroidery by Betty	1997		305.00	
					305.00	*
						305.00
Bal Fwd	607	Miscellaneous Expense		0.00		
11/15/10	607	Jeff Nichols	1994		58.05	
04/04/11	607	Bud Wood	1996		32.23	
					90.28	*
						90.28
Bal Fwd	609	Website Expense		0.00		
01/12/11	609	website			248.00	
					248.00	*
						248.00
Bal Fwd	610	Payal Fee Expense		0.00		
12/03/10	610	paypal fees			2.81	
01/16/11	610	chuck pauly			0.53	
03/05/11	610	robert thompson			0.53	
03/06/11	610	rowland krause			0.53	
03/07/11	610	lindall baker			0.53	
03/15/11	610	john hieb			0.53	
03/29/11	610	ron mckuin			0.53	
04/14/11	610	jim perpich			0.53	
04/15/11	610	john napolli			0.53	
08/14/11	610	mark presnell			0.52	
					7.57	*
						7.57
Bal Fwd	611	Shooter Subsidy		0.00		
05/15/11	611	Craig Weiss	0018		42.50	
					42.50	*
						42.50
Bal Fwd	650	State Shoot Program Exp		0.00		
06/30/11	650	shannon smith			99.80	
					99.80	*
						99.80
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 Patches Exp		0.00		

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
04/17/11	654	Embroidery by Betty	1997		110.20	
05/31/11	654	Wilson Trophy Company	1999		1,401.15	
					1,511.35	*
Bal Fwd	655	State Shoot Pins Exp		0.00		1,511.35
Bal Fwd	656	State Shoot Software Exp		0.00	0.00	*
Bal Fwd	657	State Shoot T-Shirt Exp		0.00	0.00	*
Bal Fwd	658	State Shoot Targets Exp		0.00	0.00	*
Bal Fwd	659	State Shoot NSSA Fees Exp		0.00	0.00	*
Bal Fwd	660	State Shoot Food Exp		0.00	0.00	*
Bal Fwd	661	State Shoot Misc Exp		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, 2011

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
INCOME					
Member Dues	448.00	5.99	448.00	5.99	4.87
Club Dues	350.00	4.68	350.00	4.68	2.73
Target Fees	1,223.75	16.35	1,223.75	16.35	8.96
Interest Income	101.14	1.35	101.14	1.35	1.35
State Shoot Entry Fee Inc	5,360.00	71.63	5,360.00	71.63	82.08
TOTAL INCOME	7,482.89	100.00	7,482.89	100.00	100.00
OPERATING EXPENSES					
Supplies Expense	12.24	0.16	12.24	0.16	0.26
Mailing Expense	44.00	0.59	44.00	0.59	0.27
Legal Expense	25.00	0.33	25.00	0.33	0.24
State Team Awards Exp	305.00	4.08	305.00	4.08	3.17
Miscellaneous Expense	90.28	1.21	90.28	1.21	
Website Expense	248.00	3.31	248.00	3.31	1.18
Payal Fee Expense	7.57	0.10	7.57	0.10	0.05
Shooter Subsidy	42.50	0.57	42.50	0.57	
State Shoot Program Exp	99.80	1.33	99.80	1.33	
State Shoot Patches Exp	1,511.35	20.20	1,511.35	20.20	6.20
TOTAL OPERATION EXPENSES	2,385.74	31.88	2,385.74	31.88	95.31
NET PROFIT	5,097.15	68.12	5,097.15	68.12	4.69

Missouri State Skeet Association
Balance Sheet
As Of August 18, 2011

ASSETS

CBR - Checking	13,169.16		
Paypal - Money Market	104.28		
Life Membership CD	7,500.00		
Friends of Tracy Drake CD	1,599.55		
Change Fund	200.00		
Total Cash		22,572.99	
TOTAL ASSETS			<u>22,572.99</u>

LIABILITIES

Accounts Payable	39.00		
Points Shoots Payable	(528.77)		
Friends of Tracy Drake Fund	1,798.56		
Life Memberships	7,600.00		
TOTAL LIABILITIES		8,908.79	

EQUITY

Beginning Balance	8,567.05		
Fiscal YTD Profit	5,097.15		
TOTAL EQUITY		13,664.20	
TOTAL LIABILITIES & EQUITY			<u>22,572.99</u>