

Type of Meeting: Board of Directors  
Location: Prairie Grove  
Date: 5/2/09

The meeting was called to order by the President, Bud Wood. Nine out of twelve delegates of the Board of Directors were present. A quorum is the majority of the voting delegates of the Board of Directors.

1. Minutes from the 11/8/08 meeting were approved.
2. Financial statements dated 5/2/09 were approved.
3. Contract with St. Louis Skeet & Trap for the 2009 state shoot was approved. The target cost will be \$23.32 per hundred, and shootoff targets will be extra, at the same rate. Price to the shooters will be a maximum of \$45 per hundred depending on referee cost. 2008 entry fee was \$40 per hundred, with a target cost of \$21 per hundred. 2008 referee cost was \$5.50 per hundred, plus \$365 for the chief referee. The final referee cost was \$7.34 per hundred. The rest of the program will remain the same. Michael Rodney will produce the program.
4. Maynard and Adeline Link will be moving to North Dakota. They will be selling their club. Adeline is a current director at large.
5. The next meeting will be on 8/14/09 at St. Louis Skeet & Trap after the state shoot shootoffs.

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		9,267.54		
12/14/08	101	Bank Balance Change	BalCh		356.08	
12/31/08	101	Bank Balance Change	BalCh		81.37	
01/31/09	101	Bank Balance Change	BalCh		56.19	
02/28/09	101	Bank Balance Change	BalCh		70.92	
04/05/09	101	Bank Balance Change	BalCh		(280.87)	
04/24/09	101	Bank Balance Change	BalCh		(657.47)	
					(373.78)	* 8,893.76
Bal Fwd	102	CBR - CD		0.00		
					0.00	* 0.00
Bal Fwd	103	Paypal - Money Market		171.72		
11/03/08	103	paypal interest			0.34	
11/09/08	103	Adeline Link			7.47	
11/09/08	103	vanzant gun club			48.25	
12/29/08	103	jeff nichols			7.47	
01/24/09	103	website hosting			(180.00)	
01/28/09	103	lindall baker			7.47	
02/01/09	103	paypal interest			0.16	
02/07/09	103	force			0.53	
02/12/09	103	randall bilbrey			7.47	
02/09/09	103	claire jeffery			7.47	
02/20/09	103	william dowers			7.47	
03/15/09	103	terry maiden			7.47	
03/18/09	103	bob barker			7.47	
03/28/09	103	doug kyle			7.47	
					(63.49)	* 108.23
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	201	Accounts Payable		0.00		
01/10/09	201	Accounts Payable	Accru		(42.00)	
01/10/09	201	Accounts Payable	Accru		42.00	
02/07/09	201	Accounts Payable	Accru		(42.00)	
02/07/09	201	Accounts Payable	Accru		42.00	
03/07/09	201	Accounts Payable	Accru		(42.00)	
03/07/09	201	Accounts Payable	Accru		42.00	
04/05/09	201	Accounts Payable	Accru		7.47	
04/05/09	201	Accounts Payable	Accru		(7.47)	
05/03/09	201	Accounts Payable	Accru		7.47	
					7.47	* 7.47
Bal Fwd	202	Points Shoots Payable		(1,033.23)		
					0.00	* (1,033.23)
Bal Fwd	203	Prepaid Dues		(8.00)		
11/01/08	203	terry elliott			8.00	
03/25/09	203	jim perpich			7.47	
04/05/09	203	Accounts Payable	Accru		(7.47)	
04/05/09	203	Accounts Payable	Accru		7.47	
05/03/09	203	Accounts Payable	Accru		(7.47)	
					8.00	* 0.00
Bal Fwd	204	Friends of Tracy Drake Fund		(1,909.96)		
11/29/08	204	Citizen's Bank of Rog	003		(10.05)	
02/28/09	204	Citizen's Bank of Rog	013		(9.96)	
					(20.01)	* (1,929.97)
Bal Fwd	205	Life Memberships		(7,500.00)		
					0.00	* (7,500.00)
Bal Fwd	206	Prepaid Target Fees		0.00		
					0.00	* 0.00
Bal Fwd	401	Beginning Balance		(8,087.62)		
					0.00	* (8,087.62)

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	501	Member Dues		0.00		
11/09/08	501	Adeline Link			(8.00)	
11/01/08	501	terry elliott			(8.00)	
11/08/08	501	Clinton E. Shipp	001		(8.00)	
11/08/08	501	Don French	001		(8.00)	
11/08/08	501	Phil Smiddy	001		(8.00)	
11/08/08	501	Joseph Wilkins	001		(8.00)	
11/08/08	501	Nancy Rodney	001		(8.00)	
11/08/08	501	Roy Renn	002		(8.00)	
12/14/08	501	Helena A. Fazzino	004		(8.00)	
12/29/08	501	jeff nichols			(8.00)	
12/19/08	501	Justin Urich	006		(8.00)	
12/19/08	501	Troy Gordon	006		(8.00)	
12/27/08	501	John J. Hieb, Jr.	007		(8.00)	
01/28/09	501	lindall baker			(8.00)	
02/12/09	501	randall bilbrey			(8.00)	
02/09/09	501	claire jeffery			(8.00)	
02/20/09	501	william dowers			(8.00)	
03/15/09	501	terry maiden			(8.00)	
03/18/09	501	bob barker			(8.00)	
03/25/09	501	jim perpich			(8.00)	
03/28/09	501	doug kyle			(8.00)	
03/07/09	501	Matthew Holder	016		(12.00)	
03/07/09	501	Brandon Gudehus	016		(12.00)	
03/14/09	501	W. Creed Millsaps	017		(8.00)	
03/22/09	501	Robert Thompson	018		(8.00)	
03/22/09	501	Steve Krebs	018		(8.00)	
03/22/09	501	Susan Krebs	018		(8.00)	
04/05/09	501	Adam King	019		(8.00)	
04/05/09	501	Daryl King	019		(8.00)	
04/05/09	501	Laura King	019		(8.00)	
04/05/09	501	Mike Galloway	019		(8.00)	
04/05/09	501	Gerald Harvey, Jr.	019		(12.00)	
04/05/09	501	Abel Briano	019		(12.00)	
04/05/09	501	Harold Israelson	019		(12.00)	
04/05/09	501	Herman Page	019		(12.00)	
04/05/09	501	Nathan Meyer	019		(12.00)	
04/05/09	501	Chris Henning	019		(12.00)	
04/05/09	501	Matthew Richards	019		(12.00)	
04/05/09	501	Rodney Zeller	019		(12.00)	
04/24/09	501	COOPERGARY	023		(8.00)	
04/24/09	501	CARTERTIM	023		(12.00)	
04/24/09	501	CARTERTIMM	023		(12.00)	
					(384.00) *	(384.00)
Bal Fwd	502	Club Dues		0.00		
11/09/08	502	vanzant gun club			(50.00)	
11/08/08	502	Kansas City Trapshoot	001		(50.00)	
11/08/08	502	Prairie Grove Shootin	001		(50.00)	
11/08/08	502	Poplar Bluff Gun Club	002		(50.00)	
12/14/08	502	Springfield Rod & Gun	004		(50.00)	
01/24/09	502	Rolla Shooting Club	010		(50.00)	
04/11/09	502	GATEWAYGUN	021		(50.00)	
04/11/09	502	STL	021		(50.00)	
					(400.00) *	(400.00)
Bal Fwd	503	Target Fees		0.00		
11/08/08	503	Kansas City Trapshoot	002		(13.50)	
11/08/08	503	ST. Louis Skeet & Tra	002		(38.25)	
12/14/08	503	Prairie Grove Shootin	004		(7.50)	
12/14/08	503	Rover Gun Club	004		(50.00)	
02/07/09	503	Prairie Grove Shootin	012		(4.50)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
03/07/09	503	Prairie Grove Shootin	016		(24.75)	
04/05/09	503	Vanzant Skeet and Tra	019		(43.50)	
04/05/09	503	Prairie Grove Shootin	019		(34.50)	
04/18/09	503	POPLARBLUF	022		(43.50)	
04/24/09	503	PRAIRIEGRO	023		(40.50)	
					(300.50) *	(300.50)
Bal Fwd	504	Interest Income		0.00		
11/03/08	504	paypal interest			(0.34)	
12/14/08	504	Citizen's Bank of Rog	005		(5.78)	
12/31/08	504	Citizen's Bank of Rog	008		(6.09)	
12/22/08	504	Citizen's Bank of Rog	009		(51.28)	
01/31/09	504	Citizen's Bank of Rog	011		(6.19)	
02/01/09	504	paypal interest			(0.16)	
02/07/09	504	force			(0.53)	
03/21/09	504	Citizen's Bank of Rog	014		(50.84)	
02/28/09	504	Citizen's Bank of Rog	015		(5.62)	
03/31/09	504	Citizen's Bank of Rog	020		(6.24)	
					(133.07) *	(133.07)
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		
					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		
01/10/09	604	Accounts Payable	Accru		42.00	
01/10/09	604	Accounts Payable	Accru		(42.00)	
02/07/09	604	Accounts Payable	Accru		42.00	
02/07/09	604	Accounts Payable	Accru		(42.00)	
03/07/09	604	Accounts Payable	Accru		42.00	
03/07/09	604	Accounts Payable	Accru		(42.00)	
03/22/09	604	Bill Spurlock	1894		42.00	
					42.00 *	42.00
Bal Fwd	605	Legal Expense		0.00		
11/19/08	605	NSSA	1893		25.00	
					25.00 *	25.00
Bal Fwd	606	State Team Awards Exp		0.00		
03/22/09	606	Murphy Embroidery	1895		531.86	
					531.86 *	531.86
Bal Fwd	607	Miscellaneous Expense		0.00		
					0.00 *	0.00
Bal Fwd	609	Website Expense		0.00		
01/24/09	609	website hosting			180.00	
					180.00 *	180.00
Bal Fwd	610	Payal Fee Expense		0.00		
11/09/08	610	Adeline Link			0.53	
11/09/08	610	vanzant gun club			1.75	
12/29/08	610	jeff nichols			0.53	
01/28/09	610	lindall baker			0.53	
02/12/09	610	randall bilbrey			0.53	
02/09/09	610	claire jeffery			0.53	
02/20/09	610	william dowers			0.53	
03/15/09	610	terry maiden			0.53	
03/18/09	610	bob barker			0.53	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
03/25/09	610	jim perpich			0.53	
03/28/09	610	doug kyle			0.53	
					7.05 *	7.05
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	0.00 *	0.00
04/18/09	654	WILSONTROP	1896		873.47	
					873.47 *	873.47
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
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 May 01, 2009

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
<b>INCOME</b>					
Member Dues	384.00	31.54	384.00	31.54	4.73
Club Dues	400.00	32.85	400.00	32.85	2.14
Target Fees	300.50	24.68	300.50	24.68	9.97
Interest Income	133.07	10.93	133.07	10.93	3.42
<b>TOTAL INCOME</b>	<b>1,217.57</b>	<b>100.00</b>	<b>1,217.57</b>	<b>100.00</b>	<b>100.00</b>
<b>OPERATING EXPENSES</b>					
Mailing Expense	42.00	3.45	42.00	3.45	0.59
Legal Expense	25.00	2.05	25.00	2.05	0.25
State Team Awards Exp	531.86	43.68	531.86	43.68	3.79
Website Expense	180.00	14.78	180.00	14.78	1.21
Payal Fee Expense	7.05	0.58	7.05	0.58	0.03
State Shoot Awards Exp	873.47	71.74	873.47	71.74	8.54
<b>TOTAL OPERATION EXPENSES</b>	<b>1,659.38</b>	<b>136.29</b>	<b>1,659.38</b>	<b>136.29</b>	<b>91.60</b>
<b>NET PROFIT</b>	<b>(441.81)</b>	<b>(36.29)</b>	<b>(441.81)</b>	<b>(36.29)</b>	<b>8.40</b>

Missouri State Skeet Association  
Balance Sheet  
As Of May 01, 2009

ASSETS

CBR - Checking	8,893.76		
Paypal - Money Market	108.23		
Life Membership CD	7,500.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		18,101.54	
TOTAL ASSETS			<u>18,101.54</u>

LIABILITIES

Accounts Payable	(7.47)		
Points Shoots Payable	1,033.23		
Friends of Tracy Drake Fund	1,929.97		
Life Memberships	7,500.00		
TOTAL LIABILITIES		10,455.73	

EQUITY

Beginning Balance	8,087.62		
Fiscal YTD Profit	(441.81)		
TOTAL EQUITY		7,645.81	
TOTAL LIABILITIES & EQUITY			<u>18,101.54</u>

## MSSA State Shoot Financial Statements

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
<b>INCOME</b>											
State Shoot Advertising	\$915	\$610	\$200	\$630	\$255	\$100	\$0	\$0	\$0	\$0	\$0
State Shoot Entry Fees	\$12,446	\$14,311	\$16,177	\$14,573	\$13,216	\$15,344	\$17,420	\$15,732	\$13,277	\$14,636	\$9,241
State Shoot T-Shirts	\$538	\$831	\$243	\$0	\$496	\$1,075	\$36	\$0	\$0	\$0	
<b>TOTAL INCOME</b>	<b>\$13,899</b>	<b>\$15,752</b>	<b>\$16,620</b>	<b>\$15,203</b>	<b>\$13,967</b>	<b>\$16,519</b>	<b>\$17,456</b>	<b>\$15,732</b>	<b>\$13,277</b>	<b>\$14,636</b>	<b>\$9,241</b>
<b>OPERATING EXPENSES</b>											
State Shoot Program	\$408	\$502	\$286	\$632	\$388	\$819	\$0	\$0	\$0	\$0	\$0
State Shoot Referees	\$1,970	\$2,136	\$2,476	\$2,106	\$2,355	\$2,417	\$2,107	\$2,315	\$2,015	\$2,082	\$1,454
State Shoot Supplies	\$52	\$89	\$250	\$90	\$106	\$166	\$115	\$140	\$145	\$197	\$146
State Shoot Purses	\$6,315	\$7,077	\$7,355	\$7,646	\$7,938	\$8,571	\$6,507	\$6,645	\$5,740	\$6,174	\$3,745
State Shoot Awards	\$830	\$111	\$2,367	\$1,144	\$2,022	\$1,582	\$1,295	\$1,202	\$1,138	\$1,289	\$1,194
State Shoot Software	\$330	\$50	\$50	\$298	\$195	\$50	\$50	\$0	\$0	\$0	\$0
State Shoot T-Shirts	\$456	\$584	\$37	\$0	\$0	\$907	\$0	\$0	\$0	\$0	\$0
State Shoot Targets	\$4,563	\$5,294	\$6,020	\$4,886	\$4,578	\$5,936	\$5,474	\$6,052	\$5,134	\$5,994	\$4,158
State Shoot NSSA Fees	\$676	\$770	\$860	\$1,047	\$981	\$1,113	\$966	\$1,068	\$906	\$1,002	\$594
State Shoot Food	\$600	\$300	\$1,275	\$1,040	\$871	\$1,756	\$1,207	\$1,020	\$955	\$1,238	\$738
<b>TOTAL OPERATION EXPENSES</b>	<b>\$16,200</b>	<b>\$16,913</b>	<b>\$20,976</b>	<b>\$18,889</b>	<b>\$19,434</b>	<b>\$23,317</b>	<b>\$17,721</b>	<b>\$18,442</b>	<b>\$16,033</b>	<b>\$17,976</b>	<b>\$12,029</b>
<b>NET PROFIT</b>	<b>(\$2,301)</b>	<b>(\$1,161)</b>	<b>(\$4,356)</b>	<b>(\$3,686)</b>	<b>(\$5,467)</b>	<b>(\$6,798)</b>	<b>(\$265)</b>	<b>(\$2,710)</b>	<b>(\$2,756)</b>	<b>(\$3,340)</b>	<b>(\$2,788)</b>
Net per 100 Targets	(\$6.81)	(\$3.02)	(\$10.13)	(\$10.56)	(\$16.72)	(\$18.32)	(\$0.82)	(\$7.61)	(\$9.13)	(\$10.31)	(\$14.08)
Target Cost per 100 Targets	\$13.50	\$13.75	\$14.00	\$14.00	\$14.00	\$16.00	\$17.00	\$17.00	\$17.00	\$18.50	\$21.00
Referee Cost per 100 Targets	\$5.83	\$5.55	\$5.76	\$6.03	\$7.20	\$6.51	\$6.54	\$6.50	\$6.67	\$6.43	\$7.34
Total Shooters	75	90	103	89	84	94	83	93	71	71	50
Single Event Maximum Shooters	74	87	96	79	79	84	71	90	68	69	46
Targets Thrown	33,800	38,500	43,000	34,900	32,700	37,100	32,200	35,600	30,200	32,400	19,800
Location	COL	COL	STL	COL	STL	COL	STL	COL	STL	COL	COL

Prepared by Bill Spurlock, Secretary - Treasurer