

Type of Meeting: Board of Directors  
Location: Poplar Bluff  
Date: 8/20/10

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

1. Minutes from the 11/21/09 meeting were approved.
2. Financial statements dated 8/19/10 were approved.
3. Recommended slate of officers:
  - a) President: Jeff Nichols
  - b) Vice President: Bud Wood
  - c) Secretary-Treasurer: Bill Spurlock
  - d) Director at Large: Creed Millsaps
  - e) Director at Large: Carter Finnell
  - f) Director at Large: Ralph Gates

The meeting was adjourned.

Bill Spurlock  
Secretary - Treasurer

Missouri State Skeet Association  
August 19, 2010

General Ledger

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	101	CBR - Checking		8,412.48		
12/08/09	101	Bank Balance Change	BalCh		252.22	
01/15/10	101	Bank Balance Change	BalCh		130.68	
01/31/10	101	Bank Balance Change	BalCh		3.74	
03/21/10	101	Bank Balance Change	BalCh		83.56	
04/01/10	101	Bank Balance Change	BalCh		(473.05)	
06/21/10	101	Bank Balance Change	BalCh		(284.80)	
06/07/10	101	Bank Balance Change	BalCh		3.32	
07/01/10	101	Bank Balance Change	BalCh		(575.73)	
07/31/10	101	Bank Balance Change	BalCh		3.16	
07/20/10	101	bud wood	104		(218.22)	
08/10/10	101	Bank Balance Change	BalCh		312.39	
					(762.73) *	7,649.75
Bal Fwd	102	CBR - CD		0.00		
					0.00 *	0.00
Bal Fwd	103	Paypal - Money Market		108.36		
11/05/09	103	terry elliott			7.47	
01/04/10	103	john hieb			7.47	
01/22/10	103	lindall baker			7.47	
02/26/10	103	webhosting			(138.26)	
03/11/10	103	greg temple			7.47	
03/11/10	103	robert thompson			7.47	
03/06/10	103	rowland krause			7.47	
03/06/10	103	ron mckuin			7.47	
03/07/10	103	jim perpich			48.25	
04/25/10	103	sti			48.25	
08/04/10	103	prairie grove			14.94	
08/19/10	103	kyle & ryker			32.94 *	141.30
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		
06/07/10	201	Accounts Payable	Accru		(978.02)	
06/07/10	201	Accounts Payable	Accru		978.02	
06/07/10	201	Accounts Payable	Accru		(978.02)	
06/07/10	201	Accounts Payable	Accru		978.02	
					0.00 *	0.00
Bal Fwd	202	Points Shoots Payable		(321.23)		
06/07/10	202	Accounts Payable	Accru		850.00	
06/07/10	202	Accounts Payable	Accru		(850.00)	
06/07/10	202	Accounts Payable	Accru		850.00	
06/07/10	202	Accounts Payable	Accru		(850.00)	
06/07/10	202	Arvel Mendenhall	1943		850.00	
					850.00 *	528.77
Bal Fwd	203	Prepaid Dues		(58.00)		
11/01/09	203	prairie grove			50.00	
11/01/09	203	bob barker			8.00	
					58.00 *	0.00
Bal Fwd	204	Friends of Tracy Drake Fund		(1,947.69)		
11/29/09	204	Citizen's Bank of Rog	002		(7.86)	
02/28/10	204	Citizen's Bank of Rog	011		(7.78)	
06/07/10	204	Accounts Payable	Accru		85.00	
06/07/10	204	Accounts Payable	Accru		(85.00)	
06/07/10	204	Accounts Payable	Accru		85.00	
06/07/10	204	Accounts Payable	Accru		(85.00)	
06/07/10	204	Arvel Mendenhall	1943		85.00	

Missouri State Skeet Association  
August 19, 2010

General Ledger

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
08/10/10	204	CBR	029		(5.64)	
					63.72 *	(1,883.97)
Bal Fwd	205	Life Memberships		(7,500.00)	0.00 *	(7,500.00)
Bal Fwd	206	Prepaid Target Fees		0.00		
06/08/10	206	ST. Louis Skeet & Tra	024		48.50	
					48.50 *	48.50
Bal Fwd	401	Beginning Balance		(7,793.47)	0.00 *	(7,793.47)
Bal Fwd	501	Member Dues		0.00		
11/05/09	501	terry elliott			(8.00)	
11/01/09	501	bob barker			(8.00)	
11/19/09	501	Rik Hafer	001		(12.00)	
12/08/09	501	Terry Berkbigler	003		(8.00)	
12/08/09	501	Nancy Rodney	003		(8.00)	
12/08/09	501	Phil Smiddy	003		(8.00)	
12/08/09	501	Don French	003		(8.00)	
12/08/09	501	Clinton E. Shipp	003		(8.00)	
12/08/09	501	Joseph Wilkins	003		(8.00)	
01/04/10	501	john hieb			(8.00)	
12/16/09	501	D. C. Look Jr.	006		(8.00)	
12/16/09	501	Troy Gordon	006		(8.00)	
01/15/10	501	Bill Rader	007		(8.00)	
01/22/10	501	lindall baker			(8.00)	
03/11/10	501	greg temple			(8.00)	
03/11/10	501	robert thompson			(8.00)	
03/06/10	501	rowland krause			(8.00)	
03/06/10	501	ron mckuin			(8.00)	
03/07/10	501	jim perpich			(8.00)	
02/26/10	501	Helena A. Fazzino	010		(8.00)	
03/12/10	501	Gary L. Cooper	012		(8.00)	
04/01/10	501	W. Creed Millsaps	015		(8.00)	
04/01/10	501	Matt Haley	015		(8.00)	
04/01/10	501	Keith Haley	015		(8.00)	
04/01/10	501	Abel Briano	015		(12.00)	
04/10/10	501	Virgil Carter	017		(12.00)	
04/10/10	501	Steve Krebs	017		(8.00)	
04/10/10	501	Susan Krebs	017		(8.00)	
04/10/10	501	Poplar Bluff Gun Club	017		(19.50)	
04/30/10	501	James Barnard	018		(12.00)	
04/30/10	501	James Barnard III	018		(12.00)	
04/30/10	501	William Dowers	018		(12.00)	
04/30/10	501	Nicholas Garst	018		(12.00)	
04/30/10	501	Robert Hildebrandt	018		(12.00)	
04/30/10	501	Davis Minton	018		(12.00)	
04/30/10	501	Sally Shinkle	018		(12.00)	
04/30/10	501	Sam Shinkle	018		(12.00)	
04/30/10	501	Donald Crandall	018		(12.00)	
06/07/10	501	Mike Galloway	019		(8.00)	
06/07/10	501	Cap Kovarik	019		(12.00)	
06/07/10	501	Chuck Pauly	019		(12.00)	
06/07/10	501	Mark Presnell	019		(12.00)	
06/07/10	501	J.R. Robinett	019		(12.00)	
07/01/10	501	Jesse Caldwell	025		(12.00)	
07/01/10	501	James Cannon	025		(12.00)	
07/01/10	501	John Compton	025		(12.00)	
07/01/10	501	Ray Cruts	025		(12.00)	
07/01/10	501	Micah Gibbons	025		(12.00)	

Missouri State Skeet Association  
August 19, 2010

General Ledger

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
07/01/10	501	Scott Strumpler	025		(12.00)	
07/01/10	501	Charlie Womack	025		(12.00)	
08/19/10	501	doug kyle			(8.00)	
08/19/10	501	jennifer ryker			(8.00)	
08/04/10	501	KINGADAM	028		(12.00)	
08/04/10	501	MEISSENTIM	028		(12.00)	
08/04/10	501	SPANNRANDY	028		(12.00)	
08/04/10	501	ACRESSCOTT	028		(12.00)	
08/04/10	501	GRZINATERR	028		(12.00)	
08/04/10	501	LEIBYKRIS	028		(12.00)	
					(591.50) *	(591.50)
Bal Fwd	502	Club Dues		0.00		
11/01/09	502	prairie grove			(50.00)	
12/08/09	502	Kansas City Trapshoot	003		(50.00)	
12/08/09	502	Rolla Shooting Club	003		(50.00)	
12/16/09	502	Springfield Rod & Gun	006		(50.00)	
01/15/10	502	Poplar Bluff Gun Club	007		(50.00)	
02/26/10	502	Gateway Gun Club	010		(50.00)	
04/25/10	502	stl			(50.00)	
04/30/10	502	Rover Gun Club	018		(50.00)	
08/04/10	502	prairie grove			(50.00)	
					(450.00) *	(450.00)
Bal Fwd	503	Target Fees		0.00		
11/19/09	503	ST. Louis Skeet & Tra	001		(24.00)	
12/08/09	503	Prairie Grove Shootin	003		(12.00)	
12/16/09	503	Rolla Shooting Club	006		(3.00)	
02/26/10	503	Prairie Grove Shootin	010		(15.75)	
03/12/10	503	Rolla Shooting Club	012		(3.00)	
04/01/10	503	Prairie Grove Shootin	015		(10.50)	
04/10/10	503	Springfield Rod & Gun	017		(34.50)	
04/10/10	503	Kansas City Trapshoot	017		(12.00)	
04/30/10	503	Prairie Grove Shootin	018		(139.50)	
04/30/10	503	Rover Gun Club	018		(19.50)	
04/30/10	503	Kansas City Trapshoot	018		(7.50)	
06/07/10	503	Rolla Shooting Club	019		(4.50)	
06/07/10	503	Poplar Bluff Gun Club	019		(183.00)	
06/07/10	503	Kansas City Trapshoot	019		(15.00)	
06/07/10	503	Rolla Shooting Club	019		(6.00)	
06/07/10	503	ST. Louis Skeet & Tra	019		(10.50)	
06/07/10	503	Prairie Grove Shootin	019		(3.00)	
07/01/10	503	ST. Louis Skeet & Tra	025		(15.00)	
07/01/10	503	Gateway Gun Club	025		(123.00)	
07/01/10	503	Springfield Rod & Gun	025		(192.00)	
07/01/10	503	Kansas City Trapshoot	025		(24.75)	
07/01/10	503	Gateway Gun Club	025		(9.00)	
08/04/10	503	PRAIRIEGRO	028		(83.25)	
08/04/10	503	ROLLA	028		(4.50)	
08/04/10	503	STL	028		(52.50)	
08/04/10	503	KCTA	028		(25.50)	
08/04/10	503	GATEWAYGUN	028		(69.00)	
					(1,101.75) *	(1,101.75)
Bal Fwd	504	Interest Income		0.00		
12/02/09	504	Citizen's Bank of Rog	004		(44.88)	
11/30/09	504	Citizen's Bank of Rog	005		(3.48)	
12/31/09	504	Citizen's Bank of Rog	008		(3.68)	
01/31/10	504	Citizen's Bank of Rog	009		(3.74)	
03/21/10	504	Citizen's Bank of Rog	013		(44.38)	
02/28/10	504	Citizen's Bank of Rog	014		(3.39)	

Missouri State Skeet Association  
August 19, 2010

General Ledger

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
03/31/10	504	Citizen's Bank of Rog	016		(3.73)	
06/21/10	504	Citizen's Bank of Rog	022		(30.25)	
05/29/10	504	Citizen's Bank of Rog	020		(7.69)	
04/30/10	504	Citizen's Bank of Rog	021		(3.35)	
06/07/10	504	Citizen's Bank of Rog	023		(3.32)	
06/30/10	504	Citizen's Bank of Rog	026		(3.04)	
07/31/10	504	Citizen's Bank of Rog	027		(3.16)	
					(158.09) *	(158.09)
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		
06/07/10	603	Accounts Payable	Accru		43.02	
06/07/10	603	Accounts Payable	Accru		(43.02)	
06/07/10	603	Accounts Payable	Accru		43.02	
06/07/10	603	Accounts Payable	Accru		(43.02)	
06/07/10	603	Bill Spurlock	1942		43.02	
					43.02 *	43.02
Bal Fwd	604	Mailing Expense		0.00	0.00 *	0.00
Bal Fwd	605	Legal Expense		0.00	0.00 *	0.00
Bal Fwd	606	State Team Awards Exp		0.00		
03/19/10	606	Murphy Embroidery	1940		523.28	
					523.28 *	523.28
Bal Fwd	607	Miscellaneous Expense		0.00	0.00 *	0.00
Bal Fwd	609	Website Expense		0.00		
02/26/10	609	webhosting			138.26	
02/26/10	609	Cedarcroft Enterprise	1939		56.74	
					195.00 *	195.00
Bal Fwd	610	Payal Fee Expense		0.00		
11/05/09	610	terry elliott			0.53	
01/04/10	610	john hieb			0.53	
01/22/10	610	lindall baker			0.53	
03/11/10	610	greg temple			0.53	
03/11/10	610	robert thompson			0.53	
03/06/10	610	rowland krause			0.53	
03/06/10	610	ron mckuin			0.53	
03/07/10	610	jim perpich			0.53	
04/25/10	610	stl			1.75	
08/04/10	610	prairie grove			1.75	
08/19/10	610	doug kyle			0.53	
08/19/10	610	jennifer ryker			0.53	
					8.80 *	8.80
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

Missouri State Skeet Association  
August 19, 2010

General Ledger

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	653	State Shoot Purses Exp		0.00	0.00 *	0.00
Bal Fwd	654	State Shoot Awards Exp		0.00	1,022.59	
04/10/10	654	Wilson Trophy Company	1941		1,022.59 *	1,022.59
Bal Fwd	655	State Shoot Pins Exp		0.00	218.22	
07/20/10	655	bud wood	104		218.22 *	218.22
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 August 19, 2010**

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
<b>INCOME</b>					
Member Dues	591.50	25.70	591.50	25.70	4.43
Club Dues	450.00	19.55	450.00	19.55	3.17
Target Fees	1,101.75	47.87	1,101.75	47.87	11.98
Interest Income	158.09	6.87	158.09	6.87	1.76
<b>TOTAL INCOME</b>	<b>2,301.34</b>	<b>100.00</b>	<b>2,301.34</b>	<b>100.00</b>	<b>100.00</b>
<b>OPERATING EXPENSES</b>					
Supplies Expense	43.02	1.87	43.02	1.87	
State Team Awards Exp	523.28	22.74	523.28	22.74	5.75
Website Expense	195.00	8.47	195.00	8.47	1.27
Payal Fee Expense	8.80	0.38	8.80	0.38	0.05
State Shoot Awards Exp	1,022.59	44.43	1,022.59	44.43	6.62
State Shoot Pins Exp	218.22	9.48	218.22	9.48	
<b>TOTAL OPERATION EXPENSES</b>	<b>2,010.91</b>	<b>87.38</b>	<b>2,010.91</b>	<b>87.38</b>	<b>102.07</b>
<b>NET PROFIT</b>	<b>290.43</b>	<b>12.62</b>	<b>290.43</b>	<b>12.62</b>	<b>(2.07)</b>

Missouri State Skeet Association  
Balance Sheet  
As Of August 19, 2010

**ASSETS**

CBR - Checking	7,649.75		
Paypal - Money Market	141.30		
Life Membership CD	7,500.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		16,890.60	
<b>TOTAL ASSETS</b>			<u>16,890.60</u>

**LIABILITIES**

Points Shoots Payable	(528.77)		
Friends of Tracy Drake Fund	1,883.97		
Life Memberships	7,500.00		
Prepaid Target Fees	(48.50)		
<b>TOTAL LIABILITIES</b>		8,806.70	

**EQUITY**

Beginning Balance	7,793.47		
Fiscal YTD Profit	290.43		
<b>TOTAL EQUITY</b>		8,083.90	
<b>TOTAL LIABILITIES &amp; EQUITY</b>			<u>16,890.60</u>



## MSSA State Shoot Financial Statements

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
<b>INCOME</b>												
State Shoot Advertising	\$915	\$610	\$200	\$630	\$255	\$100	\$0	\$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	\$11,152
State Shoot T-Shirts	\$538	\$831	\$243	\$0	\$496	\$1,075	\$36	\$0	\$0	\$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>\$11,152</b>
<b>OPERATING EXPENSES</b>												
State Shoot Program	\$408	\$502	\$286	\$632	\$388	\$819	\$0	\$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	\$1,674
State Shoot Supplies	\$52	\$89	\$250	\$90	\$106	\$166	\$115	\$140	\$145	\$197	\$146	\$157
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	\$3,999
State Shoot Awards	\$830	\$111	\$2,367	\$1,144	\$2,022	\$1,582	\$1,295	\$1,202	\$1,138	\$1,289	\$1,194	\$938
State Shoot Software	\$330	\$50	\$50	\$298	\$195	\$50	\$50	\$0	\$0	\$0	\$0	\$0
State Shoot T-Shirts	\$456	\$584	\$37	\$0	\$0	\$907	\$0	\$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	\$5,107
State Shoot NSSA Fees	\$676	\$770	\$860	\$1,047	\$981	\$1,113	\$966	\$1,068	\$906	\$1,002	\$594	\$627
State Shoot Food	\$600	\$300	\$1,275	\$1,040	\$871	\$1,756	\$1,207	\$1,020	\$955	\$1,238	\$738	\$792
<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>\$13,294</b>
<b>NET PROFIT</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)	(\$10.25)
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	\$24.44
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	\$8.01
<b>Total Shooters</b>												
Single Event Maximum Shooters	75	90	103	89	84	94	83	93	71	71	50	52
Targets Thrown	74	87	96	79	79	84	71	90	68	69	46	48
Location	COL	COL	STL	COL	STL	COL	STL	COL	STL	COL	COL	STL

Prepared by Bill Spurlock, Secretary - Treasurer

08/19/2010

STATE SHOOT COMPARE.123