

Type of Meeting: Board of Directors  
Location: Gateway Gun Club  
Date: 11/13/10

The meeting was called to order by the President, Jeff Nichols. Ten 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 last meeting were approved.
2. Current financial statements were approved.
3. Club dues will remain at \$50.
4. Member dues will remain at \$8 if paid directly to the Secretary-Treasurer, and \$12 to a club.
5. The rotation implemented in 2008 will remain unchanged. The 2011 State Shoot will be at Prairie Grove Shooting Sports. The 1<sup>st</sup> choice for the date will be 7/29-31. With a 2<sup>nd</sup> choice of 8/19-21. Ralph Gates will confirm date, once on prior commitments are verified. The rotations will remain unchanged, five flights on each Friday, Saturday and Sunday. The price paid to the club, and referee rooms is tabled until the April meeting.
6. To encourage new shooters, for 2011, shooters in their first year of registered shooting may shoot the 12 GA and 20 GA events at the Banquet Shoot and State Shoot for a 50% discount, options excluded. The discount will be paid by the MSSA.
7. To add \$2,000 purse money for the state shoot, the four clubs in the rotation for the state shoot shall be required to sell a minimum of \$500 each in state shoot advertising. If a club doesn't meet the minimum, then they will be removed from the rotation, until they meet the minimum. At which time they will be added to the end of the rotation. The rates are \$50 for a half page, \$100 for a full page, and \$250 for a full year. Half and full page ads will be in the state shoot program, with links to the sponsor's website, if desired. Sponsor to provide camera ready ad. The full year sponsor will be predominately displayed on the MSSA's website main page, for twelve consecutive months, and a full page in the state shoot program. Carter Finnell to chair a committee on advertising, to work out the details.
8. To encourage shooters to preregister early for the state shoot, for 2011, shooters who preregister and prepay, at least fourteen days in advance, will receive a \$5 discount per event (maximum of \$25). Preregistration alone doesn't require prepayment, but doesn't receive a discount. Shooters who a prepaid, only need to stop by the registration desk to make average changes, classification changes, entry changes or pick up final entry receipt, with field assignments. Withdrawals will receive a full refund.
9. The 2011 Banquet Shoot will be 4/23-24, at the Gateway Gun Club.
10. The next meeting will be on 4/23 at the Gateway Gun Club after the Banquet Shoot shootoffs, and before the dinner.

The meeting was adjourned.

Bill Spurlock  
Secretary - Treasurer

## MSSA State Shoot Financial Statements

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
<b>INCOME</b>													
State Shoot Advertising	\$915	\$610	\$200	\$630	\$255	\$100	\$0	\$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	\$13,530
State Shoot T-Shirts	\$538	\$831	\$243	\$0	\$496	\$1,075	\$36	\$0	\$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>\$13,530</b>
<b>OPERATING EXPENSES</b>													
State Shoot Program	\$408	\$502	\$286	\$632	\$388	\$819	\$0	\$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	\$1,836
State Shoot Supplies	\$52	\$89	\$250	\$90	\$106	\$166	\$115	\$140	\$145	\$197	\$146	\$157	\$36
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	\$5,278
State Shoot Awards	\$830	\$111	\$2,367	\$1,144	\$2,022	\$1,582	\$1,295	\$1,202	\$1,138	\$1,289	\$1,194	\$938	\$1,241
State Shoot Software	\$330	\$50	\$50	\$298	\$195	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$0
State Shoot T-Shirts	\$456	\$584	\$37	\$0	\$0	\$907	\$0	\$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	\$4,392
State Shoot NSSA Fees	\$676	\$770	\$860	\$1,047	\$981	\$1,113	\$966	\$1,068	\$906	\$1,002	\$594	\$627	\$732
State Shoot Food	\$600	\$300	\$1,275	\$1,040	\$871	\$1,756	\$1,207	\$1,020	\$955	\$1,238	\$738	\$792	\$1,340
<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>\$14,855</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>	<b>(\$2,142)</b>	<b>(\$1,325)</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)	(\$5.43)
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	\$18.00
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	\$8.01	\$7.52
Total Shooters	75	90	103	89	84	94	83	93	71	71	50	52	54
Single Event Maximum Shooters	74	87	96	79	79	84	71	90	68	69	46	48	53
Targets Thrown	33,800	38,500	43,000	34,900	32,700	37,100	32,200	35,600	30,200	32,400	19,800	20,900	24,400
Location	COL	COL	STL	COL	STL	COL	STL	COL	STL	COL	COL	STL	PB

Prepared by Bill Spurlock, Secretary - Treasurer

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)	
09/01/10	101	Bank Balance Change	BalCh		400.41	
09/30/10	101	Bank Balance Change	BalCh		131.43	
11/05/10	101	Bank Balance Change	BalCh		342.67	
					(200.61)	8,211.87
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			7.47	
04/25/10	103	stl			48.25	
08/04/10	103	prairie grove			48.25	
08/19/10	103	kyle & ryker			14.94	
10/31/10	103	force			22.53	
					55.47	163.83
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	
09/02/10	201	Accounts Payable	Accru		5.00	
09/02/10	201	Accounts Payable	Accru		(5.00)	
10/04/10	201	Accounts Payable	Accru		5.00	
10/04/10	201	Accounts Payable	Accru		(5.00)	
11/05/10	201	Accounts Payable	Accru		5.00	
					5.00	5.00
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	
11/05/10	203	D. C. Look Jr.	037		(8.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
11/05/10	203	Rolla Shooting Club	037		(50.00)	
					0.00 *	(58.00)
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	
08/10/10	204	Citizen's Bank of Rog	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	
08/24/10	206	ST. Louis Skeet & Tra	030		(49.00)	
10/31/10	206	force			0.50	
					0.00 *	0.00
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)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
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)	
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	Adam King	028		(12.00)	
08/04/10	501	Timothy Meissen	028		(12.00)	
08/04/10	501	Randy Spann	028		(12.00)	
08/04/10	501	Scott Acres	028		(12.00)	
08/04/10	501	Terry Grzina	028		(12.00)	
08/04/10	501	Kris W. Leiby	028		(12.00)	
08/24/10	501	John Barnes	030		(12.00)	
08/24/10	501	Michael Bowers	030		(12.00)	
08/24/10	501	Gary L. Cooper	030		(12.00)	
08/24/10	501	Dennis Cregan	030		(12.00)	
08/24/10	501	Mike House	030		(12.00)	
08/24/10	501	William Ingalsbe	030		(12.00)	
08/24/10	501	Jeff Nichols	030		(12.00)	
08/24/10	501	Richard Rapp	030		(12.00)	
08/24/10	501	Travis Rudolph	030		(12.00)	
08/24/10	501	Jerry Triplett	030		(12.00)	
08/24/10	501	Jason Vanderbrink	030		(12.00)	
08/24/10	501	Ian Vest	030		(12.00)	
08/24/10	501	John Vinton	030		(12.00)	
08/24/10	501	Shane Walz	030		(12.00)	
09/01/10	501	John Goldsmith	031		(8.00)	
10/04/10	501	Hub Breuer	036		(12.00)	
10/04/10	501	James Spurlock	036		(12.00)	
11/05/10	501	Roger W. Reese	037		(12.00)	
Bal Fwd	502	Club Dues		0.00	(803.50) *	(803.50)
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)	
Bal Fwd	503	Target Fees		0.00	(450.00) *	(450.00)
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)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
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	Prairie Grove Shootin	028		(83.25)	
08/04/10	503	Rolla Shooting Club	028		(4.50)	
08/04/10	503	ST. Louis Skeet & Tra	028		(52.50)	
08/04/10	503	Kansas City Trapshoot	028		(25.50)	
08/04/10	503	Gateway Gun Club	028		(69.00)	
09/01/10	503	Rolla Shooting Club	031		(3.00)	
09/01/10	503	Prairie Grove Shootin	031		(4.50)	
09/02/10	503	Kansas City Trapshoot	034		(28.50)	
09/02/10	503	Rolla Shooting Club	034		(6.00)	
09/02/10	503	Poplar Bluff Gun Club	034		(88.00)	
10/04/10	503	Springfield Rod & Gun	036		(105.00)	
10/04/10	503	Rolla Shooting Club	036		(1.50)	
11/05/10	503	ST. Louis Skeet & Tra	037		(12.00)	
11/05/10	503	Kansas City Trapshoot	037		(33.75)	
11/05/10	503	Gateway Gun Club	037		(51.00)	
11/05/10	503	Rolla Shooting Club	037		(3.00)	
11/05/10	503	Prairie Grove Shootin	037		(31.50)	
11/05/10	503	Kansas City Trapshoot	037		(7.50)	
10/31/10	503	force			(0.50)	
					(1,477.50) *	(1,477.50)
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)	
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)	
08/31/10	504	Citizen's Bank of Rog	032		(4.39)	
09/02/10	504	Citizen's Bank of Rog	033		(30.25)	
09/30/10	504	Citizen's Bank of Rog	035		(3.68)	
10/31/10	504	Citizen's Bank of Rog	038		(3.42)	
10/31/10	504	force			(22.53)	
					(222.36) *	(222.36)
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		
08/24/10	552	Poplar Bluff Gun Club	030		(3.00)	
08/24/10	552	State Shoot	030		(13,530.00)	
08/25/10	552	Poplar Bluff Gun Club	1991		3.00	
					(13,530.00) *	(13,530.00)
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		
09/01/10	604	Bill Spurlock	1992		44.00	
					44.00 *	44.00
Bal Fwd	605	Legal Expense		0.00		
09/01/10	605	Bill Spurlock	1992		20.00	
09/02/10	605	Accounts Payable	Accru		(5.00)	
09/02/10	605	Accounts Payable	Accru		5.00	
09/09/10	605	NSSA	1993		25.00	
10/04/10	605	Accounts Payable	Accru		(5.00)	
10/04/10	605	Accounts Payable	Accru		5.00	
11/05/10	605	Accounts Payable	Accru		(5.00)	
					40.00 *	40.00
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		
08/24/10	651	Brad Benoist	030		403.00	
08/24/10	651	Craig Benoist	030		344.50	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
08/24/10	651	Dennis Cregan	030		201.50	
08/24/10	651	Greg Hogan	030		117.00	
08/24/10	651	Dean Olsen	030		273.00	
08/24/10	651	Jeff Smith	030		247.00	
08/24/10	651	Roger Spann	030		250.00	
					1,836.00	*
Bal Fwd	652	State Shoot Supplies Exp		0.00		1,836.00
08/24/10	652	Bill Spurlock	030		36.00	
					36.00	*
Bal Fwd	653	State Shoot Purses Exp		0.00		36.00
08/25/10	653	Archie Alexander	1944		170.00	
08/25/10	653	Bob Barker	1945		60.00	
08/25/10	653	James Barnard	1946		229.00	
08/25/10	653	James Barnard III	1947		81.00	
08/25/10	653	John Barnes	1948		34.00	
08/25/10	653	Michael Bowers	1949		98.00	
08/25/10	653	Abel Briano	1950		78.00	
08/25/10	653	Virgil Carter	1951		168.00	
08/25/10	653	Gary L. Cooper	1952		10.00	
08/25/10	653	William Dowers	1953		26.00	
08/25/10	653	Glenn Ernst	1954		271.00	
08/25/10	653	Helena A. Fazzino	1955		29.00	
08/25/10	653	Carter Finnell	1956		137.00	
08/25/10	653	Mike Galloway	1957		38.00	
08/25/10	653	Mary Ann Gates	1958		80.00	
08/25/10	653	Troy Gordon	1959		69.00	
08/25/10	653	Rob Gyngard	1960		365.00	
08/25/10	653	Keith Haley	1961		29.00	
08/25/10	653	Mike House	1962		97.00	
08/25/10	653	William Ingalsbe	1963		35.00	
08/25/10	653	Cap Kovarik	1964		38.00	
08/25/10	653	Steve Krebs	1965		21.00	
08/25/10	653	Douglas Kyle	1966		86.00	
08/25/10	653	Spencer Marsden	1967		119.00	
08/25/10	653	Arvel Mendenhall	1968		48.00	
08/25/10	653	W. Creed Millsaps	1969		56.00	
08/25/10	653	Tommy Moore	1970		377.00	
08/25/10	653	Jeff Nichols	1971		126.00	
08/25/10	653	Jim Perpich	1972		85.00	
08/25/10	653	Mark Presnell	1973		99.00	
08/25/10	653	Richard Rapp	1974		29.00	
08/25/10	653	Nancy Rodney	1975		73.00	
08/25/10	653	Travis Rudolph	1976		44.00	
08/25/10	653	Michael Schriever	1977		67.00	
08/25/10	653	Robert Simpson	1978		34.00	
08/25/10	653	Phil Smiddy	1979		26.00	
08/25/10	653	Shanan Smith	1980		40.00	
08/25/10	653	Roger Spann	1981		75.00	
08/25/10	653	Bill Spurlock	1982		520.00	
08/25/10	653	Russell A. Stevens	1983		58.00	
08/25/10	653	Jerry Triplett	1984		220.00	
08/25/10	653	Jason Vanderbrink	1985		535.00	
08/25/10	653	John Vinton	1986		74.00	
08/25/10	653	Shane Walz	1987		239.00	
08/25/10	653	Joseph Wilkins	1988		41.00	
08/25/10	653	Bud Wood	1989		44.00	
					5,278.00	*
Bal Fwd	654	State Shoot Awards Exp		0.00		5,278.00



Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
04/10/10	654	Wilson Trophy Company	1941		1,022.59	
					1,022.59 *	1,022.59
Bal Fwd 07/20/10	655 655	State Shoot Pins Exp bud wood		0.00	218.22	
			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 08/25/10	658 658	State Shoot Targets Exp Poplar Bluff Gun Club		0.00	4,392.00	
			1991		4,392.00 *	4,392.00
Bal Fwd 08/24/10	659 659	State Shoot NSSA Fees Exp Dennis Cregan		0.00	(40.00)	
			030		(40.00)	
08/24/10	659	James Vest	030		812.00	
08/25/10	659	NSSA	1990		732.00 *	732.00
Bal Fwd 08/24/10	660 660	State Shoot Food Exp Ronald D. McKuin		0.00	392.00	
			030		105.00	
08/24/10	660	Bud Wood	030		842.87	
08/21/10	660	Las Margaritas	105		1,339.87 *	1,339.87
Bal Fwd 08/24/10	661 661	State Shoot Misc Exp State Shoot		0.00	1.00	
			030		1.00 *	1.00
		Total for all accounts:		0.00	0.00	0.00

Missouri State Skeet Association  
Statement of Income and Expense  
For Period Ending October 31, 2010

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
<b>INCOME</b>					
Member Dues	803.50	4.87	803.50	4.87	4.43
Club Dues	450.00	2.73	450.00	2.73	3.17
Target Fees	1,477.50	8.96	1,477.50	8.96	11.98
Interest Income	222.36	1.35	222.36	1.35	1.76
State Shoot Entry Fee Inc	13,530.00	82.08	13,530.00	82.08	78.65
<b>TOTAL INCOME</b>	<b>16,483.36</b>	<b>100.00</b>	<b>16,483.36</b>	<b>100.00</b>	<b>100.00</b>
<b>OPERATING EXPENSES</b>					
Supplies Expense	43.02	0.26	43.02	0.26	
Mailing Expense	44.00	0.27	44.00	0.27	0.61
Legal Expense	40.00	0.24	40.00	0.24	0.25
State Team Awards Exp	523.28	3.17	523.28	3.17	5.75
Website Expense	195.00	1.18	195.00	1.18	1.27
Payal Fee Expense	8.80	0.05	8.80	0.05	0.05
State Shoot Referees Exp	1,836.00	11.14	1,836.00	11.14	11.80
State Shoot Supplies Exp	36.00	0.22	36.00	0.22	1.11
State Shoot Purses Exp	5,278.00	32.02	5,278.00	32.02	28.20
State Shoot Awards Exp	1,022.59	6.20	1,022.59	6.20	6.62
State Shoot Pins Exp	218.22	1.32	218.22	1.32	
State Shoot Targets Exp	4,392.00	26.65	4,392.00	26.65	36.02
State Shoot NSSA Fees Exp	732.00	4.44	732.00	4.44	4.42
State Shoot Food Exp	1,339.87	8.13	1,339.87	8.13	5.58
State Shoot Misc Exp	1.00	0.01	1.00	0.01	
<b>TOTAL OPERATION EXPENSES</b>	<b>15,709.78</b>	<b>95.31</b>	<b>15,709.78</b>	<b>95.31</b>	<b>102.07</b>
<b>NET PROFIT</b>	<b>773.58</b>	<b>4.69</b>	<b>773.58</b>	<b>4.69</b>	<b>(2.07)</b>

Missouri State Skeet Association  
Balance Sheet  
As Of October 31, 2010

ASSETS

CBR - Checking	8,211.87		
Paypal - Money Market	163.83		
Life Membership CD	7,500.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		17,475.25	
TOTAL ASSETS			<u>17,475.25</u>

LIABILITIES

Accounts Payable	(5.00)		
Points Shoots Payable	(528.77)		
Prepaid Dues	58.00		
Friends of Tracy Drake Fund	1,883.97		
Life Memberships	7,500.00		
TOTAL LIABILITIES		8,908.20	

EQUITY

Beginning Balance	7,793.47		
Fiscal YTD Profit	773.58		
TOTAL EQUITY		8,567.05	
TOTAL LIABILITIES & EQUITY			<u>17,475.25</u>