

*Type of Meeting: . . . Board of Directors*

*Location: . . . . . Cedar Creek Rod and Gun Club, Columbia*

*Date: . . . . . 11/2/02*

The meeting was called to order by President Michael Rodney. Vice President, Secretary-Treasurer, and 8 other directors were present. This constitutes a quorum. Listed below are the motions, which were voted on and passed...

- ✍ Minutes from the 8/16/02 meeting were approved.
- ✍ Financial statements dated 10/31/02 were approved. They are not the final for the 2002 fiscal year.
- ✍ Annual member dues will continue at \$8 if paid directly to the Secretary-Treasurer, and \$12 if paid to the clubs. Secretary-Treasurer will mail out postcard reminders.
- ✍ Annual club dues will continue at \$50.
- ✍ 2003 State Championship will be at Cedar Creek Rod and Gun Club on 8/15/03 to 8/17/03. The target price will be \$16.00 per hundred. This price includes the facilities being in good order, targets and loaders. The MSSA will provide referees, and shoot management.
- ✍ 2003 Banquet Shoot will be at St. Louis Skeet and Trap Club on 4/25/03 to 4/27/03. The club is responsible for all aspects of the shoot.
- ✍ The Secretary-Treasurer will send out a newsletter to every member of the NSSA, who has a Missouri address, after the State Teams are selected. The 2002 Income Statement and Balance sheet will be included in the newsletter. Notice will be placed on the Web site for members to contact Secretary-Treasurer to obtain a full copy.
- ✍ The next meeting will be on 4/25/03 at the Banquet Shoot, after the shootoffs.
- ✍ The meeting was adjourned.

Missouri State Skeet Association  
Statement of Income and Expense  
For Period Ending October 31, 2002

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
<b>INCOME</b>					
Member Dues	1,330.00	6.42	1,330.00	6.42	6.25
Club Dues	350.00	1.69	350.00	1.69	1.91
Target Fees	4,740.75	22.87	4,740.75	22.87	17.62
Interest Income	340.32	1.64	340.32	1.64	1.74
State Shoot Advertising	255.00	1.23	255.00	1.23	3.00
State Shoot Entry Fees	13,216.00	63.76	13,216.00	63.76	69.48
State Shoot T-Shirts	496.51	2.40	496.51	2.40	
<b>TOTAL INCOME</b>	<b>20,728.58</b>	<b>100.00</b>	<b>20,728.58</b>	<b>100.00</b>	<b>100.00</b>
<b>OPERATING EXPENSES</b>					
Supplies	330.46	1.59	330.46	1.59	0.01
Postage & Copies	416.13	2.01	416.13	2.01	0.48
Membership	25.00	0.12	25.00	0.12	0.12
Legal	15.00	0.07	15.00	0.07	0.07
Newsletter	510.89	2.46	510.89	2.46	3.71
Website	165.00	0.80	165.00	0.80	
State Shoot Program	398.83	1.92	398.83	1.92	3.01
State Shoot Referees	2,354.50	11.36	2,354.50	11.36	10.04
State Shoot Supplies	106.00	0.51	106.00	0.51	0.43
State Shoot Purses	7,937.50	38.29	7,937.50	38.29	36.45
State Shoot Awards	2,021.95	9.75	2,021.95	9.75	5.45
State Shoot Pins	195.38	0.94	195.38	0.94	1.42
State Shoot Software	50.00	0.24	50.00	0.24	0.36
State Shoot Targets	4,578.00	22.09	4,578.00	22.09	23.30
State Shoot NSSA Fees	981.00	4.73	981.00	4.73	4.99
State Shoot Food	871.12	4.20	871.12	4.20	4.96
<b>TOTAL OPERATION EXPENSES</b>	<b>20,956.76</b>	<b>101.10</b>	<b>20,956.76</b>	<b>101.10</b>	<b>97.73</b>
<b>NET PROFIT</b>	<b>(228.18)</b>	<b>(1.10)</b>	<b>(228.18)</b>	<b>(1.10)</b>	<b>2.27</b>

Missouri State Skeet Association  
Balance Sheet  
As Of October 31, 2002

ASSETS

Cash - CBR Checking	4,175.04		
Life Membership CD	5,700.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		11,474.59	
TOTAL ASSETS			<u>11,474.59</u>

LIABILITIES

Challenge Cup	35.73		
Friends of Tracy Drake Fund	1,682.90		
Life Memberships	5,700.00		
TOTAL LIABILITIES		7,418.63	

EQUITY

Beginning Balance	4,284.14		
Fiscal YTD Profit	(228.18)		
TOTAL EQUITY		4,055.96	
TOTAL LIABILITIES & EQUITY			<u>11,474.59</u>