

Missouri State Skeet Association  
Board of Directors Meeting Minutes  
Location: Zoom  
2/18/21

- Board members present: Bill McCaulley, Mark Presnell, Rob Gyngard, and Bill Spurlock. 30% of board members eligible to vote is a quorum.  $9 \times 30\% = 2.7$
- President Bill McCaulley called meeting to order.
- Previous minutes were approved.
- Secretary/Treasurer financial report was approved.
- 2021 State Shoot
  - 1) Bill Spurlock – Shoot Manager
  - 2) Bill McCaulley – Chief Referee
  - 3) Protest Committee – Rob Gyngard, Bill McCaulley, and Bill Spurlock
  - 4) Referee payment – \$8 per 100
  - 5) Physical award types are tabled until the next meeting.
- The Points Challenge fund has less than half the required funds to purchase the ten belt buckles. The MSSA will make up the difference.
- MSSA will sell tickets to fund the Midway USA Foundation \$300 Yeti Cooler, to fund youth shooting.
- Next meeting will be on Zoom on 3/25/21 at 7 PM.
- The meeting was adjourned.

**Missouri State Skeet Association  
Statement of Income and Expense  
Jan 01, 2021 to Jan 31, 2021**

|                             | Current<br>Amount | Current<br>Percent | Y-T-D<br>Amount | Y-T-D<br>Percent | Prior Yr<br>Percent |
|-----------------------------|-------------------|--------------------|-----------------|------------------|---------------------|
| <b>INCOME</b>               |                   |                    |                 |                  |                     |
| Member Dues Income          | 60.00             | 12.15              | 60.00           | 12.15            | 10.78               |
| Club Dues Income            | 250.00            | 50.62              | 250.00          | 50.62            | 1.63                |
| Investment Income           | 183.83            | 37.23              | 183.83          | 37.23            | 1.98                |
| <b>TOTAL INCOME</b>         | <b>493.83</b>     | <b>100.00</b>      | <b>493.83</b>   | <b>100.00</b>    | <b>100.00</b>       |
| <b>EXPENSES</b>             |                   |                    |                 |                  |                     |
| Miscellaneous Expense       | 149.90            | 30.35              | 149.90          | 30.35            |                     |
| PayPal Fee Expense          | 3.97              | 0.80               | 3.97            | 0.80             | 0.68                |
| <b>TOTAL EXPENSES</b>       | <b>153.87</b>     | <b>31.16</b>       | <b>153.87</b>   | <b>31.16</b>     | <b>89.40</b>        |
| Investments Change in Value | (109.95)          | (22.26)            | (109.95)        | (22.26)          | 4.80                |
| <b>TOTAL NET PROFIT</b>     | <b>230.01</b>     | <b>46.58</b>       | <b>230.01</b>   | <b>46.58</b>     | <b>15.40</b>        |

**Missouri State Skeet Association**  
**BALANCE SHEET**  
**Jan 01, 2021 to Jan 31, 2021**

| ASSETS                         |                         |
|--------------------------------|-------------------------|
| Checking Account               | 6,461.58                |
| Charles Schwab Account         | 9,297.60                |
| PayPal                         | 347.14                  |
| MidwayUSA Foundation           | 500.00                  |
| <b>TOTAL ASSETS</b>            | <b><u>16,606.32</u></b> |
| LIABILITIES & EQUITY           |                         |
| LIABILITIES                    |                         |
| Life Membership Fund           | 8,200.00                |
| Points Shoot Payable           | 567.50                  |
| Accounts Payable               | 11.00                   |
| <b>TOTAL LIABILITIES</b>       | <b>8,778.50</b>         |
| EQUITY                         |                         |
| Capital                        | 7,597.81                |
| Year to Date Profit            | 230.01                  |
| <b>TOTAL EQUITY</b>            | <b>7,827.82</b>         |
| <b>TOTAL LIAB &amp; EQUITY</b> | <b><u>16,606.32</u></b> |

| Date     | Acct | Account Name                 | Check /<br>Ref Num | Opening<br>Balance | Report<br>Period | Closing<br>Balance |
|----------|------|------------------------------|--------------------|--------------------|------------------|--------------------|
| Bal Fwd  | 101  | Checking Account             |                    | 6,377.65           |                  |                    |
|          | 101  | * NET CHECKS                 | NETCK              |                    | 83.93            |                    |
|          |      |                              |                    |                    | 83.93 *          | 6,461.58           |
| Bal Fwd  | 102  | Charles Schwab Account       |                    | 9,407.55           |                  |                    |
| 01/31/21 | 102  | Charles Schwab & Co., Inc.   |                    |                    | (109.95)         |                    |
|          |      |                              |                    |                    | (109.95) *       | 9,297.60           |
| Bal Fwd  | 103  | Change Fund                  |                    | 0.00               |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd  | 104  | PayPal                       |                    | 256.11             |                  |                    |
| 01/15/21 | 104  | Kevin Hess                   |                    |                    | 14.26            |                    |
| 01/15/21 | 104  | St. Louis Skeet & Trap       |                    |                    | 48.25            |                    |
| 01/28/21 | 104  | Tim Ripperger                |                    |                    | 14.26            |                    |
| 01/29/21 | 104  | John Brummett                |                    |                    | 14.26            |                    |
|          |      |                              |                    |                    | 91.03 *          | 347.14             |
| Bal Fwd  | 105  | MidwayUSA Foundation         |                    | 500.00             |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | 500.00             |
| Bal Fwd  | 106  | Accounts Receivable          |                    | 0.00               |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd  | 210  | Prepaid Dues                 |                    | (165.00)           |                  |                    |
| 01/01/21 | 210  | Gateway Gun Club             |                    |                    | 50.00            |                    |
| 01/01/21 | 210  | Prairie Grove Shotgun Sports |                    |                    | 50.00            |                    |
| 01/01/21 | 210  | Springfield Rod & Gun Club   |                    |                    | 50.00            |                    |
| 01/01/21 | 210  | Troy Gordon                  |                    |                    | 15.00            |                    |
|          |      |                              |                    |                    | 165.00 *         | 0.00               |
| Bal Fwd  | 211  | Life Membership Fund         |                    | (8,200.00)         |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | (8,200.00)         |
| Bal Fwd  | 212  | Tracy Drake Fund             |                    | 0.00               |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd  | 213  | NSSA Payable                 |                    | 0.00               |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd  | 214  | Points Shoot Payable         |                    | (567.50)           |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | (567.50)           |
| Bal Fwd  | 220  | Accounts Payable             |                    | (11.00)            |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | (11.00)            |
| Bal Fwd  | 465  | Capital                      |                    | (7,597.81)         |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | (7,597.81)         |
| Bal Fwd  | 501  | Member Dues Income           |                    | 0.00               |                  |                    |
| 01/01/21 | 501  | Troy Gordon                  |                    |                    | (15.00)          |                    |
| 01/15/21 | 501  | Kevin Hess                   |                    |                    | (15.00)          |                    |
| 01/28/21 | 501  | Tim Ripperger                |                    |                    | (15.00)          |                    |
| 01/29/21 | 501  | John Brummett                |                    |                    | (15.00)          |                    |
|          |      |                              |                    |                    | (60.00) *        | (60.00)            |
| Bal Fwd  | 502  | Club Dues Income             |                    | 0.00               |                  |                    |
| 01/01/21 | 502  | Gateway Gun Club             |                    |                    | (50.00)          |                    |
| 01/01/21 | 502  | Prairie Grove Shotgun Sports |                    |                    | (50.00)          |                    |
| 01/01/21 | 502  | Springfield Rod & Gun Club   |                    |                    | (50.00)          |                    |
| 01/15/21 | 502  | St. Louis Skeet & Trap       |                    |                    | (50.00)          |                    |
| 01/22/21 | 502  | United Sportsman Club        | d0122              |                    | (50.00)          |                    |
|          |      |                              |                    |                    | (250.00) *       | (250.00)           |
| Bal Fwd  | 503  | Fund Rasing Income           |                    | 0.00               |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd  | 504  | State Shoot Income           |                    | 0.00               |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd  | 505  | Target Fee Income            |                    | 0.00               |                  |                    |
|          |      |                              |                    |                    | 0.00 *           | 0.00               |

| Date                    | Acct | Account Name                 | Check /<br>Ref Num | Opening<br>Balance | Report<br>Period | Closing<br>Balance |
|-------------------------|------|------------------------------|--------------------|--------------------|------------------|--------------------|
| Bal Fwd                 | 506  | Investment Income            |                    | 0.00               |                  |                    |
| 01/04/21                | 506  | Charles Schwab & Co., Inc.   | div13              |                    | (183.83)         |                    |
|                         |      |                              |                    |                    | (183.83) *       | (183.83)           |
| Bal Fwd                 | 507  | Miscellaneous Income         |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 508  | Added Money Income           |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 509  | Donation Income              |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 601  | State Shoot Target Expense   |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 602  | State Shoot Purse Expense    |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 603  | State Shoot Referee Expense  |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 604  | State Shoot Food Expense     |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 605  | State Shoot Award Expense    |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 606  | NSSA Fee Expense             |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 607  | Supply Expense               |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 608  | Legal Expense                |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 609  | Website Expense              |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 610  | Miscellaneous Expense        |                    | 0.00               |                  |                    |
| 01/27/21                | 610  | Zoom Meeting                 | zoom               |                    | 149.90           |                    |
|                         |      |                              |                    |                    | 149.90 *         | 149.90             |
| Bal Fwd                 | 611  | PayPal Fee Expense           |                    | 0.00               |                  |                    |
| 01/15/21                | 611  | Kevin Hess                   |                    |                    | 0.74             |                    |
| 01/15/21                | 611  | St. Louis Skeet & Trap       |                    |                    | 1.75             |                    |
| 01/28/21                | 611  | Tim Ripperger                |                    |                    | 0.74             |                    |
| 01/29/21                | 611  | John Brummett                |                    |                    | 0.74             |                    |
|                         |      |                              |                    |                    | 3.97 *           | 3.97               |
| Bal Fwd                 | 612  | Hall of Fame Expense         |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 613  | State Shoot Software Expense |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 614  | State Shoot Manager Expense  |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 615  | State Team Award Expense     |                    | 0.00               |                  |                    |
|                         |      |                              |                    |                    | 0.00 *           | 0.00               |
| Bal Fwd                 | 701  | Investments Change in Value  |                    | 0.00               |                  |                    |
| 01/31/21                | 701  | Charles Schwab & Co., Inc.   |                    |                    | 109.95           |                    |
|                         |      |                              |                    |                    | 109.95 *         | 109.95             |
| TOTALS FOR ALL ACCOUNTS |      |                              |                    | 0.00               | 0.00             | 0.00               |