

Type of Meeting: Board of Directors

Location: KCTA

Date: 10/28/06

The meeting was called to order by Vice President, Maynard Link. Ten out of eighteen delegates of the Board of Directors were present. A quorum is the majority of the voting delegates of the Board of Directors.

- Minutes from the 8/18/06 meeting were approved.
- Financial statements dated 10/27/06 were approved.
- Dues.
 - ◆ Member dues will remain \$8 if paid directly to the Treasurer & \$12 if paid to a member club. Emails & postcards will be sent to the members as a reminder.
 - ◆ Life due will remain \$100.
 - ◆ Club dues will remain \$50.
 - ◆ All dues may be paid via paypal via www.moskeet.org.
- Shoot fees can now be paid via paypal via www.moskeet.org.
- State Shoot
 - ◆ Dates: 8/17/07 - 8/19/07
 - ◆ Location: Cedar Creek Rod & Gun Club
 - ◆ Club Target Fee: \$17.50 per 100 targets
 - ◆ It will be an open shoot on a one year trial. A maximum of 10 out of state shooters will be allowed. Since the State Shoot loses money, the entry fee for out of state shooters will be \$10 higher per 100 targets than in state shooters.
- Banquet Shoot
 - ◆ Dates: 4/27/07 - 4/29/07
 - ◆ Location: St. Louis Skeet & Trap Club
- The next meeting will be on 4/27/07 at St. Louis Skeet & Trap Club at about 6:00 PM.
- The meeting was adjourned.

Bill Spurlock
Secretary - Treasurer

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	101	Checking - CBR		7,282.97		
12/03/05	101	Bank Balance Change	BalCh		716.47	
01/09/06	101	Bank Balance Change	BalCh		(5,694.27)	
02/11/06	101	Bank Balance Change	BalCh		343.97	
02/28/06	101	Bank Balance Change	BalCh		(1,844.18)	
04/09/06	101	Bank Balance Change	BalCh		427.82	
03/31/06	101	bank service charge			(8.00)	
04/30/06	101	Bank Balance Change	BalCh		1,026.62	
05/31/06	101	Bank Balance Change	BalCh		(335.62)	
05/30/06	101	cbr interest			13.21	
06/30/06	101	Bank Balance Change	BalCh		1,304.21	
07/31/06	101	Bank Balance Change	BalCh		4,575.18	
08/31/06	101	Bank Balance Change	BalCh		(805.54)	
09/30/06	101	Bank Balance Change	BalCh		636.71	
10/21/06	101	Bank Balance Change	BalCh		159.00	
					515.58	* 7,798.55
Bal Fwd	102	Petty Cash		0.00		
					0.00	* 0.00
Bal Fwd	103	Money Market - Paypal		0.00		
11/15/05	103	Ron McKuin			7.47	
11/16/05	103	Dennis Droege			7.47	
11/18/05	103	Nancy Rodney			7.47	
11/18/05	103	John Carr			96.80	
11/29/05	103	Mark Sifrig			7.47	
12/01/05	103	paypal interest			0.13	
12/02/05	103	Frank Gyngard			96.80	
12/05/05	103	David Hornbuckle			7.47	
12/25/05	103	Tom Sheppard			7.47	
12/31/05	103	paypal dividend			0.77	
01/09/06	103	Money Market - Paypal	011		6,000.00	
01/08/06	103	Ben Morrow			7.47	
01/12/06	103	Kathy Ryan			7.47	
01/29/06	103	Daniel Hallgren			7.47	
02/11/06	103	Aaron Boyd			7.47	
02/16/06	103	Gail Daugherty			7.47	
02/22/06	103	Joe Ramirez			7.47	
02/01/06	103	paypal dividend			16.57	
03/01/06	103	paypal dividend			21.52	
03/21/06	103	jeff nichols			7.47	
03/24/06	103	steven wilson			7.47	
04/04/06	103	tim pittman			7.47	
03/08/06	103	Money Market - Paypal	019		(1,000.00)	
04/01/06	103	paypal interest			21.63	
04/17/06	103	douglas tombaugh			7.47	
04/14/06	103	Money Market - Paypal	023		(1,000.00)	
06/19/06	103	Rebecca Shelton			7.47	
06/05/06	103	paypal	031a		(1,000.00)	
07/06/06	103	wayne chauncey			96.80	
04/29/06	103	paypal dividend			16.13	
06/01/06	103	paypal dividend			17.45	
07/01/06	103	paypal dividend			14.95	
07/07/06	103	Money Market - Paypal	032		(3,500.00)	
07/07/06	103	Money Market - Paypal	033		(26.54)	
10/12/06	103	Bud Wood			96.80	
					96.80	* 96.80
Bal Fwd	104	Life Membership CD		6,400.00		
03/15/06	104	Citizen's Bank of Rog	1719		300.00	
					300.00	* 6,700.00
Bal Fwd	105	Friends of Tracy Drake CD		1,599.55		
					0.00	* 1,599.55

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	201	Accounts Payable		0.00		
12/03/05	201	Accounts Payable	Accru		(138.86)	
12/03/05	201	Accounts Payable	Accru		138.86	
01/06/06	201	Accounts Payable	Accru		(0.50)	
01/06/06	201	Accounts Payable	Accru		0.50	
02/12/06	201	Accounts Payable	Accru		(213.57)	
02/12/06	201	Accounts Payable	Accru		213.57	
04/09/06	201	Accounts Payable	Accru		(29.84)	
04/09/06	201	Accounts Payable	Accru		29.84	
05/04/06	201	Accounts Payable	Accru		(29.84)	
05/04/06	201	Accounts Payable	Accru		29.84	
09/18/06	201	Accounts Payable	Accru		(49.00)	
09/18/06	201	Accounts Payable	Accru		49.00	
					0.00	*
						0.00
Bal Fwd	202	Points Shoots Payable		(614.23)		
05/26/06	202	Vanzant Skeet and Tra	027		(36.00)	
05/26/06	202	Cedar Creek Rod & Gun	027		(153.00)	
05/26/06	202	Arvel Mendenhall	1721		800.00	
06/19/06	202	Cedar Creek Rod & Gun	029		(76.50)	
07/08/06	202	West Quincy Gun Club	034		(109.00)	
07/08/06	202	Kansas City Trapshoot	034		(55.00)	
08/11/06	202	ST. Louis Skeet & Tra	037		(96.00)	
08/11/06	202	Cedar Creek Rod & Gun	037		(106.00)	
09/18/06	202	springfield rod & gun	040		(161.00)	
					7.50	*
						(606.73)
Bal Fwd	203	Prepaid Dues		0.00		
04/09/06	203	Cedar Creek Rod & Gun	021		(36.00)	
05/26/06	203	Cedar Creek Rod & Gun	027		36.00	
08/20/06	203	Rick Walker	038		(30.00)	
08/22/06	203	NSSA	1769		30.00	
					0.00	*
						0.00
Bal Fwd	204	Friends of Tracy Drake Fund		(1,784.54)		
11/29/05	204	Citizen's Bank of Rog	004		(13.51)	
02/09/06	204	Citizen's Bank of Rog	016		(13.36)	
05/30/06	204	cbr interest			(13.21)	
08/10/06	204	Citizen's Bank of Rog	036		(18.95)	
					(59.03)	*
						(1,843.57)
Bal Fwd	205	Life Memberships		(6,300.00)		
11/18/05	205	John Carr			(100.00)	
12/02/05	205	Frank Gyngard			(100.00)	
12/30/05	205	DEMASTERSS	010		(100.00)	
12/30/05	205	DEMASTERGS	010		(100.00)	
07/06/06	205	wayne chauncey			(100.00)	
10/12/06	205	Bud Wood			(100.00)	
					(600.00)	*
						(6,900.00)
Bal Fwd	206	Prepaid Target Fees		0.00		
					0.00	*
						0.00
Bal Fwd	401	Beginning Balance		(6,583.75)		
					0.00	*
						(6,583.75)
Bal Fwd	501	Member Dues		0.00		
11/15/05	501	Ron McKuin			(8.00)	
11/16/05	501	Dennis Droege			(8.00)	
11/18/05	501	Nancy Rodney			(8.00)	
11/29/05	501	Mark Sifrig			(8.00)	
11/13/05	501	Don French	001		(8.00)	
11/13/05	501	Clinton E. Shipp	001		(8.00)	
11/13/05	501	Chuck Pauly	001		(8.00)	
11/13/05	501	Adam King	001		(8.00)	
11/13/05	501	Laura King	001		(8.00)	
11/13/05	501	Daryl King	001		(8.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
11/13/05	501	Adeline Link	001		(8.00)	
11/25/05	501	Steve Krebs	005		(8.00)	
11/25/05	501	Mike Burnam	005		(8.00)	
11/25/05	501	Susan Krebs	005		(8.00)	
11/25/05	501	Nicholas Hunter	005		(8.00)	
11/25/05	501	Larry Layton	005		(8.00)	
11/25/05	501	John J. Hieb, Jr.	005		(8.00)	
12/03/05	501	Pat Savage	006		(8.00)	
12/03/05	501	Eldon Wymore	006		(8.00)	
12/03/05	501	Roger S. Fleckal	006		(8.00)	
12/03/05	501	John Hill	006		(8.00)	
12/03/05	501	Robert J. Crouch Jr.	006		(8.00)	
12/03/05	501	Robert Thompson	006		(8.00)	
12/03/05	501	Jeanette Norton	006		(8.00)	
12/03/05	501	Fred Schwarz	006		(8.00)	
12/03/05	501	William D. Fischer	006		(8.00)	
12/03/05	501	John Nooter	006		(8.00)	
12/03/05	501	Michael P. Cruts	006		(8.00)	
12/03/05	501	Terry Elliott	006		(8.00)	
12/03/05	501	Ray Cruts	006		(8.00)	
12/03/05	501	Bob Rowlands	006		(8.00)	
12/03/05	501	D. C. Look Jr.	006		(8.00)	
12/03/05	501	Bill Rader	006		(8.00)	
12/03/05	501	Henry Jackson	006		(8.00)	
12/03/05	501	Doris E. Donnelly	006		(8.00)	
12/03/05	501	Jerry J. Donnelly	006		(8.00)	
12/03/05	501	Guy Lanphere	006		(8.00)	
12/03/05	501	John De Luca	006		(8.00)	
12/03/05	501	Adolph Mueller	006		(8.00)	
12/03/05	501	Cynthia A. Reese	006		(8.00)	
12/03/05	501	Roger W. Reese	006		(8.00)	
12/05/05	501	David Hornbuckle			(8.00)	
12/08/05	501	Jeanette Norton			8.00	
12/08/05	501	Paul Norton			(8.00)	
12/25/05	501	Tom Sheppard			(8.00)	
12/15/05	501	Kenneth A. Lorton	008		(8.00)	
12/15/05	501	Kirby B. Layman	008		(8.00)	
12/15/05	501	Doug Fuller	008		(8.00)	
12/15/05	501	John Stefanowicz	008		(8.00)	
12/15/05	501	MEATTELUKE	008		(8.00)	
12/15/05	501	Gary L. Robbins	008		(8.00)	
12/15/05	501	Jerry Triplett	008		(8.00)	
12/15/05	501	Donald F. Lee	008		(8.00)	
12/15/05	501	MCADAMSNAT	008		(8.00)	
12/15/05	501	Tom Clear	008		(8.00)	
12/15/05	501	Tim McDole	008		(8.00)	
12/15/05	501	W. Creed Millsaps	008		(8.00)	
12/15/05	501	Nicholas Garst	008		(8.00)	
12/15/05	501	Gary L. Cooper	008		(8.00)	
12/30/05	501	SULLIVANBR	010		(8.00)	
12/30/05	501	Helena A. Fazzino	010		(8.00)	
12/30/05	501	Lester Jett	010		(8.00)	
12/30/05	501	SULLIVANDA	010		(8.00)	
12/30/05	501	Phil Smiddy	010		(8.00)	
12/30/05	501	Troy Gordon	010		(8.00)	
12/30/05	501	HAHNJEFF	010		(8.00)	
01/08/06	501	Ben Morrow			(8.00)	
01/12/06	501	Kathy Ryan			(8.00)	
01/29/06	501	Daniel Hallgren			(8.00)	
01/15/06	501	Lucy Ellis	013		(8.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
01/15/06	501	Erwin Quinn	013		(8.00)	
01/15/06	501	Jeff Richardson	013		(8.00)	
01/15/06	501	George P. Dorris III	013		(8.00)	
01/15/06	501	Davis Minton	013		(8.00)	
02/11/06	501	Guy E. Loyd	014		(12.00)	
02/11/06	501	Douglas Kyle	014		(12.00)	
02/11/06	501	Mike Galloway	014		(12.00)	
02/11/06	501	Dan Murphy	014		(8.00)	
02/11/06	501	Tim Flanery	014		(8.00)	
02/11/06	501	John Barnes	014		(12.00)	
02/11/06	501	Eric Abney	014		(12.00)	
02/11/06	501	Les Strader	014		(12.00)	
02/11/06	501	Aaron Boyd			(8.00)	
02/16/06	501	Gail Daugherty			(8.00)	
02/22/06	501	Joe Ramirez			(8.00)	
03/21/06	501	jeff nichols			(8.00)	
03/24/06	501	steven wilson			(8.00)	
04/04/06	501	tim pittman			(8.00)	
04/09/06	501	James Turner	021		(12.00)	
04/09/06	501	Travis Rudolph	021		(12.00)	
04/09/06	501	Jordan Snapp	021		(12.00)	
04/09/06	501	William Ingalsbe	021		(8.00)	
04/09/06	501	Dean Vance	021		(12.00)	
04/09/06	501	Harold Hosler	021		(12.00)	
04/17/06	501	douglas tombaugh			(8.00)	
04/23/06	501	Donald Crandall	024		(12.00)	
04/23/06	501	Joseph Wilkins	024		(8.00)	
05/26/06	501	Glenn Chambers	027		(12.00)	
05/26/06	501	Bradley Comer	027		(12.00)	
05/26/06	501	Michala Patterson	027		(12.00)	
05/26/06	501	Thomas J. Merrell	027		(12.00)	
06/19/06	501	Rebecca Shelton			(8.00)	
06/19/06	501	Rik Hafer	029		(12.00)	
07/08/06	501	Jason King	034		(12.00)	
07/08/06	501	Hub Breuer	034		(12.00)	
07/08/06	501	George Wood	034		(12.00)	
08/11/06	501	Tim Carter	037		(12.00)	
08/11/06	501	Shane Walz	037		(12.00)	
08/20/06	501	Scott Wedel	038		(12.00)	
08/20/06	501	Sherri Wedel	038		(12.00)	
08/20/06	501	Harry Proffitt	038		(12.00)	
08/20/06	501	Roger Spann	038		(12.00)	
08/20/06	501	Rick Walker	038		(12.00)	
08/20/06	501	Ronald Ausman	038		(12.00)	
08/20/06	501	James Barnard	038		(12.00)	
08/20/06	501	Don Anderson	038		(12.00)	
08/20/06	501	Michael Bowers	038		(12.00)	
08/20/06	501	Mike House	038		(12.00)	
08/20/06	501	Kris W. Leiby	038		(12.00)	
08/20/06	501	Chris Carey	038		(12.00)	
08/20/06	501	Dennis Cregan	038		(12.00)	
09/18/06	501	John Vinton	040		(12.00)	
09/18/06	501	James Cannon	040		(12.00)	
10/06/06	501	TAYLORSHAN	0042		(12.00)	
Bal Fwd	502	Club Dues		0.00	(1,128.00) *	(1,128.00)
11/13/05	502	West Quincy Gun Club	001		(50.00)	
11/13/05	502	Rover Gun Club	001		(50.00)	
11/13/05	502	Rolla Shooting Club	001		(50.00)	
11/13/05	502	CSMU Shooting Range	001		(50.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
11/13/05	502	Vanzant Skeet and Tra	001		(50.00)	
11/13/05	502	Richland Skeet & Trap	001		(50.00)	
11/13/05	502	Kansas City Trapshoot	001		(50.00)	
11/25/05	502	Cedar Creek Rod & Gun	005		(50.00)	
12/30/05	502	Springfield Rod & Gun	010		(50.00)	
02/11/06	502	Blackhawk Valley Shoo	014		(50.00)	
02/11/06	502	ST. Louis Skeet & Tra	014		(50.00)	
02/11/06	502	Poplar Bluff Gun Club	014		(50.00)	
Bal Fwd	503	Target Fees		0.00	(600.00) *	(600.00)
12/03/05	503	Cedar Creek Rod & Gun	006		(27.00)	
02/11/06	503	Vanzant Skeet and Tra	014		(6.00)	
02/11/06	503	Cedar Creek Rod & Gun	014		(58.00)	
03/03/06	503	Cedar Creek Rod & Gun	018		(17.50)	
04/09/06	503	Blackhawk Valley Shoo	021		(27.00)	
04/09/06	503	ST. Louis Skeet & Tra	021		(31.50)	
04/09/06	503	Vanzant Skeet and Tra	021		(10.50)	
04/09/06	503	Cedar Creek Rod & Gun	021		(41.50)	
04/09/06	503	Vanzant Skeet and Tra	021		(6.00)	
04/09/06	503	Vanzant Skeet and Tra	021		(13.50)	
04/09/06	503	Kansas City Trapshoot	021		(34.50)	
04/09/06	503	Kansas City Trapshoot	021		(51.75)	
04/23/06	503	Rover Gun Club	024		(13.50)	
05/26/06	503	Vanzant Skeet and Tra	027		(54.00)	
05/26/06	503	ST. Louis Skeet & Tra	027		(18.00)	
05/26/06	503	Vanzant Skeet and Tra	027		(9.00)	
05/26/06	503	Blackhawk Valley Shoo	027		(9.00)	
05/26/06	503	Rob Armstrong	027		(12.00)	
05/26/06	503	Cedar Creek Rod & Gun	027		(153.00)	
05/26/06	503	Kansas City Trapshoot	027		(36.75)	
06/19/06	503	Blackhawk Valley Shoo	029		(12.00)	
06/19/06	503	ST. Louis Skeet & Tra	029		(70.50)	
06/19/06	503	Vanzant Skeet and Tra	029		(9.00)	
06/19/06	503	Cedar Creek Rod & Gun	029		(44.25)	
06/19/06	503	Cedar Creek Rod & Gun	029		(3.00)	
07/08/06	503	West Quincy Gun Club	034		(163.50)	
07/08/06	503	Vanzant Skeet and Tra	034		(3.00)	
07/08/06	503	ST. Louis Skeet & Tra	034		(39.75)	
07/08/06	503	Kansas City Trapshoot	034		(77.25)	
07/08/06	503	Cedar Creek Rod & Gun	034		(34.50)	
07/08/06	503	Poplar Bluff Gun Club	034		(346.50)	
07/08/06	503	CSMU Shooting Range	034		(4.50)	
07/08/06	503	Springfield Rod & Gun	034		(175.50)	
08/11/06	503	Vanzant Skeet and Tra	037		(3.00)	
08/11/06	503	Cedar Creek Rod & Gun	037		(159.00)	
08/11/06	503	Rover Gun Club	037		(9.00)	
08/11/06	503	Poplar Bluff Gun Club	037		(75.00)	
08/11/06	503	Blackhawk Valley Shoo	037		(9.00)	
08/11/06	503	ST. Louis Skeet & Tra	037		(124.50)	
08/11/06	503	Kansas City Trapshoot	037		(36.75)	
09/18/06	503	Kansas City Trapshoot	040		(25.50)	
09/18/06	503	CSMU Shooting Range	040		(15.00)	
09/18/06	503	CSMU Shooting Range	040		(31.50)	
09/18/06	503	Poplar Bluff Gun Club	040		(129.00)	
09/18/06	503	Rover Gun Club	040		(3.00)	
09/18/06	503	Springfield Rod & Gun	040		(241.50)	
10/06/06	503	KCTA	0042		(42.75)	
10/06/06	503	VANZANT	0042		(7.50)	
10/21/06	503	ROVER	0043		(19.50)	
10/21/06	503	VANZANT	0043		(34.50)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
10/21/06	503	CEDARCREEK	0043		(42.75)	
					(2,622.00) *	(2,622.00)
Bal Fwd	504	Interest Income		0.00		
12/01/05	504	paypal interest			(0.13)	
11/30/05	504	Citizen's Bank of Rog	007		(4.62)	
12/31/05	504	paypal dividend			(0.77)	
12/15/05	504	Citizen's Bank of Rog	009		(50.26)	
12/31/05	504	Citizen's Bank of Rog	012		(5.10)	
01/31/06	504	Citizen's Bank of Rog	015		(1.97)	
02/01/06	504	paypal dividend			(16.57)	
03/01/06	504	paypal dividend			(21.52)	
02/28/06	504	Citizen's Bank of Rog	017		(1.41)	
03/15/06	504	Citizen's Bank of Rog	020		(49.71)	
03/31/06	504	Citizen's Bank of Rog	022		(0.87)	
04/01/06	504	paypal interest			(21.63)	
04/30/06	504	Citizen's Bank of Rog	025		(1.12)	
05/31/06	504	Citizen's Bank of Rog	028		(1.47)	
06/15/06	504	Citizen's Bank of Rog	030		(75.15)	
06/30/06	504	Citizen's Bank of Rog	031		(1.81)	
04/29/06	504	paypal dividend			(16.13)	
06/01/06	504	paypal dividend			(17.45)	
07/01/06	504	paypal dividend			(14.95)	
07/31/06	504	Citizen's Bank of Rog	035		(4.14)	
08/31/06	504	Citizen's Bank of Rog	039		(6.92)	
09/30/06	504	Citizen's Bank of Rog	0041		(5.06)	
09/15/06	504	Citizen's Bank of Rog	040		(75.15)	
					(393.91) *	(393.91)
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		
08/20/06	552	State Shoot	038		(13,277.00)	
					(13,277.00) *	(13,277.00)
Bal Fwd	553	State Shoot T-Shirt Income		0.00		
					0.00 *	0.00
Bal Fwd	603	Supplies Expense		0.00		
12/03/05	603	Accounts Payable	Accru		40.31	
12/03/05	603	Accounts Payable	Accru		(40.31)	
04/09/06	603	Accounts Payable	Accru		29.84	
04/09/06	603	Accounts Payable	Accru		(29.84)	
05/04/06	603	Accounts Payable	Accru		29.84	
05/04/06	603	Accounts Payable	Accru		(29.84)	
05/26/06	603	Bill Spurlock	1720		29.84	
					29.84 *	29.84
Bal Fwd	604	Mailing Expense		0.00		
12/03/05	604	Accounts Payable	Accru		98.55	
12/03/05	604	Accounts Payable	Accru		(98.55)	
12/16/05	604	Bill Spurlock	1714		167.63	
01/06/06	604	Accounts Payable	Accru		0.50	
01/06/06	604	Accounts Payable	Accru		(0.50)	
02/12/06	604	Accounts Payable	Accru		43.57	
02/12/06	604	Accounts Payable	Accru		(43.57)	
02/12/06	604	Bill Spurlock	1715		43.57	
09/18/06	604	Accounts Payable	Accru		39.00	
09/18/06	604	Accounts Payable	Accru		(39.00)	
09/18/06	604	Bill Spurlock	1772		39.00	
					250.20 *	250.20

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	605	Legal Expense		0.00		
11/13/05	605	NSSA	1713		25.00	
09/18/06	605	Accounts Payable	Accru		10.00	
09/18/06	605	Accounts Payable	Accru		(10.00)	
09/18/06	605	NSSA	1771		25.00	
09/18/06	605	Bill Spurlock	1772		10.00	
					60.00	*
Bal Fwd	606	State Team Awards Exp		0.00		60.00
03/06/06	606	Murphy Embroidery	1718		660.51	
					660.51	*
Bal Fwd	607	Miscellaneous Expense		0.00		660.51
03/31/06	607	bank service charge			8.00	
04/30/06	607	Citizen's Bank of Rog	026		8.00	
					16.00	*
Bal Fwd	609	Website Expense		0.00		16.00
02/12/06	609	Accounts Payable	Accru		170.00	
02/12/06	609	Accounts Payable	Accru		(170.00)	
02/12/06	609	Cedarcroft Enterprise	1716		170.00	
					170.00	*
Bal Fwd	610	Payal Fee Expense		0.00		170.00
11/15/05	610	Ron McQuin			0.53	
11/16/05	610	Dennis Droege			0.53	
11/18/05	610	Nancy Rodney			0.53	
11/18/05	610	John Carr			3.20	
11/29/05	610	Mark Sifrig			0.53	
11/15/05	610	Paypal	002		(0.13)	
11/15/05	610	Paypal	003		(0.21)	
12/02/05	610	Frank Gyngard			3.20	
12/05/05	610	David Hornbuckle			0.53	
12/25/05	610	Tom Sheppard			0.53	
01/08/06	610	Ben Morrow			0.53	
01/12/06	610	Kathy Ryan			0.53	
01/29/06	610	Daniel Hallgren			0.53	
02/11/06	610	Aaron Boyd			0.53	
02/16/06	610	Gail Daugherty			0.53	
02/22/06	610	Joe Ramirez			0.53	
03/21/06	610	jeff nichols			0.53	
03/24/06	610	steven wilson			0.53	
04/04/06	610	tim pittman			0.53	
04/17/06	610	douglas tombaugh			0.53	
06/19/06	610	Rebecca Shelton			0.53	
07/06/06	610	wayne chauncey			3.20	
10/12/06	610	Bud Wood			3.20	
					21.47	*
Bal Fwd	650	State Shoot Program Exp		0.00		21.47
					0.00	*
Bal Fwd	651	State Shoot Referees Exp		0.00		0.00
08/20/06	651	Roger Spann	038		354.00	
08/20/06	651	State Shoot	038		1,661.00	
					2,015.00	*
Bal Fwd	652	State Shoot Supplies Exp		0.00		2,015.00
08/20/06	652	Bill Spurlock	038		2.00	
08/20/06	652	Dennis Droege	038		8.00	
08/22/06	652	Bill Spurlock	1768		134.66	
					144.66	*
Bal Fwd	653	State Shoot Purses Exp		0.00		144.66
08/22/06	653	Archie Alexander	1723		38.00	
08/22/06	653	Ronald Ausman	1724		130.00	
08/22/06	653	James Barnard	1725		269.00	
08/22/06	653	John Barnes	1726		56.00	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
08/22/06	653	Michael Bowers	1727		152.00	
08/22/06	653	Chris Carey	1728		27.00	
08/22/06	653	Wayne Chauncey	1729		54.00	
08/22/06	653	Ray Cruets	1730		99.00	
08/22/06	653	Dennis Droege	1731		152.00	
08/22/06	653	Glenn Duncan	1732		284.00	
08/22/06	653	Helena A. Fazzino	1733		68.00	
08/22/06	653	Austin Finnell	1734		70.00	
08/22/06	653	Carter Finnell	1735		34.00	
08/22/06	653	Don French	1736		86.00	
08/22/06	653	Mike Galloway	1737		265.00	
08/22/06	653	Mary Ann Gates	1738		29.00	
08/22/06	653	Troy Gordon	1739		34.00	
08/22/06	653	Rob Gyngard	1740		492.00	
08/22/06	653	Jeffery Hahn	1741		63.00	
08/22/06	653	Mike House	1742		94.00	
08/22/06	653	Nicholas Hunter	1743		78.00	
08/22/06	653	Henry Jackson	1744		135.00	
08/22/06	653	Roger Johnson	1745		40.00	
08/22/06	653	Maynard Link	1746		171.00	
08/22/06	653	Adeline Link	1747		16.00	
08/22/06	653	Thomas J. Merrell	1748		176.00	
08/22/06	653	Tommy Moore	1749		365.00	
08/22/06	653	Jeff Nichols	1750		18.00	
08/22/06	653	John Nooter	1751		128.00	
08/22/06	653	Harry Proffitt	1752		403.00	
08/22/06	653	Victor Ramirez	1753		41.00	
08/22/06	653	Nancy Rodney	1754		22.00	
08/22/06	653	Bob Rowlands	1755		34.00	
08/22/06	653	Pat Savage	1756		26.00	
08/22/06	653	Michael Schriever	1757		57.00	
08/22/06	653	Thomas Shepherd	1758		123.00	
08/22/06	653	Clinton E. Shipp	1759		32.00	
08/22/06	653	Roger Spann	1760		231.00	
08/22/06	653	Bill Spurlock	1761		709.00	
08/22/06	653	Mishaal Taqui	1762		75.00	
08/22/06	653	Robert Thompson	1763		69.00	
08/22/06	653	Jerry Triplett	1764		132.00	
08/22/06	653	James Vest	1765		19.00	
08/22/06	653	Shane Walz	1766		110.00	
08/22/06	653	William Wayne	1767		34.00	
					5,740.00	*
Bal Fwd	654	State Shoot Awards Exp		0.00		5,740.00
02/21/06	654	Wilson Trophy Company	1717		1,125.78	
08/20/06	654	MICHAEL RODNEY	038		12.00	
					1,137.78	*
Bal Fwd	655	State Shoot Pins Exp		0.00		1,137.78
02/21/06	655	Wilson Trophy Company	1717		519.60	
					519.60	*
Bal Fwd	656	State Shoot Software Exp		0.00		519.60
					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
08/22/06	658	ST. Louis Skeet & Tra	1770		5,134.00	
					5,134.00	*
Bal Fwd	659	State Shoot NSSA Fees Exp		0.00		5,134.00
08/22/06	659	NSSA	1769		906.00	
					906.00	*
Bal Fwd	660	State Shoot Food Exp		0.00		906.00

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
08/20/06	660	State Shoot	038		(90.00)	
08/20/06	660	Neil Bingaman	1722		1,045.00	
					955.00 *	955.00
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 October 27, 2006

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
INCOME					
Member Dues	1,128.00	6.26	1,128.00	6.26	5.54
Club Dues	600.00	3.33	600.00	3.33	1.96
Target Fees	2,622.00	14.55	2,622.00	14.55	14.45
Interest Income	393.91	2.19	393.91	2.19	1.00
State Shoot Entry Fee Inc	13,277.00	73.68	13,277.00	73.68	77.05
TOTAL INCOME	18,020.91	100.00	18,020.91	100.00	100.00
OPERATING EXPENSES					
Supplies Expense	29.84	0.17	29.84	0.17	0.16
Mailing Expense	250.20	1.39	250.20	1.39	0.63
Legal Expense	60.00	0.33	60.00	0.33	0.05
State Team Awards Exp	660.51	3.67	660.51	3.67	2.38
Miscellaneous Expense	16.00	0.09	16.00	0.09	
Website Expense	170.00	0.94	170.00	0.94	1.12
Payal Fee Expense	21.47	0.12	21.47	0.12	
State Shoot Referees Exp	2,015.00	11.18	2,015.00	11.18	11.34
State Shoot Supplies Exp	144.66	0.80	144.66	0.80	0.68
State Shoot Purses Exp	5,740.00	31.85	5,740.00	31.85	32.55
State Shoot Awards Exp	1,137.78	6.31	1,137.78	6.31	5.89
State Shoot Pins Exp	519.60	2.88	519.60	2.88	
State Shoot Targets Exp	5,134.00	28.49	5,134.00	28.49	29.64
State Shoot NSSA Fees Exp	906.00	5.03	906.00	5.03	5.23
State Shoot Food Exp	955.00	5.30	955.00	5.30	5.00
TOTAL OPERATION EXPENSES	17,760.06	98.55	17,760.06	98.55	94.65
NET PROFIT	260.85	1.45	260.85	1.45	5.35

Missouri State Skeet Association
Balance Sheet
As Of October 27, 2006

ASSETS

Checking - CBR	7,798.55		
Money Market - Paypal	96.80		
Life Membership CD	6,700.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		16,194.90	
TOTAL ASSETS			<u>16,194.90</u>

LIABILITIES

Points Shoots Payable	606.73		
Friends of Tracy Drake Fund	1,843.57		
Life Memberships	6,900.00		
TOTAL LIABILITIES		9,350.30	

EQUITY

Beginning Balance	6,583.75		
Fiscal YTD Profit	260.85		
TOTAL EQUITY		6,844.60	
TOTAL LIABILITIES & EQUITY			<u>16,194.90</u>