

Missouri State Skeet Association
Board of Directors Meeting Minutes
Prairie Grove Shotgun Sports
11/7/20

- Board members present: Dean Rapp – President, Kevin Hess – Vice President, John Burmmett, Rob Gyngard, Bill Spurlock – Secretary/Treasurer, Ralph Gates, Bill McCaully.
- Dean Rapp called meeting to order.
- Previous minutes were approved.
- Secretary/Treasurer financial report was approved. Treasurer reported capital appreciation in the investment account is about 15%.
- Rookie of the year is David Scott.
- 2021 shoot schedule was approved. Major shoots are...
 - 1) Banquet Shoot to be held at the Springfield Rod & Gun Club on 4/23-25.
 - 2) Zone 5 Shoot to be held at St. Louis Skeet & Trap Club on 8/13-15.
 - 3) Missouri State Championship to be held at the Gateway Gun Club on 8/27-29.
- Member and club dues for 2021 will remain \$15/\$20 for members, and \$50 for clubs.
- The 2021 board of directors will have to decide when the Springfield Rod & Gun Club can hold the Missouri State Championship. Prairie Grove Shotgun Sports would like to hold the 2022 Missouri State Championship.
- The Points Challenge fund has less than half the required funds to purchase the ten belt buckles. The MSSA will make up the difference.
- The meeting was adjourned.

**Missouri State Skeet Association
Statement of Income and Expense
Jan 01, 2020 to Nov 30, 2020**

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr Percent
INCOME					
Member Dues Income	1,595.00	10.64	1,595.00	10.64	7.23
Club Dues Income	250.00	1.67	250.00	1.67	3.56
State Shoot Income	11,384.00	75.91	11,384.00	75.91	77.06
Target Fee Income	1,330.00	8.87	1,330.00	8.87	10.34
Investment Income	270.31	1.80	270.31	1.80	0.60
Donation Income	168.00	1.12	168.00	1.12	
TOTAL INCOME	14,997.31	100.00	14,997.31	100.00	100.00
EXPENSES					
State Shoot Target Expense	4,914.00	32.77	4,914.00	32.77	29.02
State Shoot Purse Expense	3,868.66	25.80	3,868.66	25.80	24.29
State Shoot Referee Expense	1,650.00	11.00	1,650.00	11.00	15.53
State Shoot Award Expense	1,390.67	9.27	1,390.67	9.27	15.33
NSSA Fee Expense	777.00	5.18	777.00	5.18	5.00
Supply Expense	240.00	1.60	240.00	1.60	1.82
Miscellaneous Expense	0.30		0.30		
PayPal Fee Expense	95.88	0.64	95.88	0.64	0.49
State Shoot Software Expense	54.73	0.36	54.73	0.36	0.33
State Shoot Manager Expense	393.00	2.62	393.00	2.62	1.78
State Team Award Expense	341.25	2.28	341.25	2.28	
TOTAL EXPENSES	13,725.49	91.52	13,725.49	91.52	100.50
Investments Change in Value	104.03	0.69	104.03	0.69	1.83
TOTAL NET PROFIT	1,375.85	9.17	1,375.85	9.17	1.33

Missouri State Skeet Association
BALANCE SHEET
Jan 01, 2020 to Nov 30, 2020

ASSETS		
Checking Account	5,904.60	
Investments	8,761.33	
MidwayUSA Foundation	500.00	
TOTAL ASSETS		15,165.93
LIABILITIES & EQUITY		
LIABILITIES		
Life Membership Fund	8,050.00	
Points Shoot Payable	494.50	
Accounts Payable	11.00	
TOTAL LIABILITIES		8,555.50
EQUITY		
Capital	5,234.58	
Year to Date Profit	1,375.85	
TOTAL EQUITY		6,610.43
TOTAL LIAB & EQUITY		15,165.93

Date	Acct	Account Name	Check / Ref Num	Opening Balance	Report Period	Closing Balance
Bal Fwd	101	Checking Account		4,609.64		
	101	* NET CHECKS	NETCK		1,294.96	
					1,294.96 *	5,904.60
Bal Fwd	102	Investments		8,357.30		
01/31/20	102	Charles Schwab & Co., Inc.			44.43	
02/29/20	102	Charles Schwab & Co., Inc.			(258.36)	
03/03/20	102	Charles Schwab & Co., Inc.	sch1		150.00	
03/31/20	102	Charles Schwab & Co., Inc.			(822.76)	
04/30/20	102	Charles Schwab & Co., Inc.			445.82	
05/31/20	102	Charles Schwab & Co., Inc.			230.55	
06/15/20	102	John Wilkerson	ach		150.00	
06/30/20	102	Charles Schwab & Co., Inc.			152.81	
07/31/20	102	Charles Schwab & Co., Inc.			339.32	
08/31/20	102	Charles Schwab & Co., Inc.			356.25	
09/30/20	102	Charles Schwab & Co., Inc.			(214.57)	
10/31/20	102	Charles Schwab & Co., Inc.			(169.46)	
					404.03 *	8,761.33
Bal Fwd	103	Change Fund		0.00		
08/24/20	103	Bill Spurlock	1399		467.50	
08/28/20	103	Bill Spurlock change fund			(467.50)	
					0.00 *	0.00
Bal Fwd	104	PayPal		47.64		
01/01/20	104	Troy Gordon			14.26	
01/06/20	104	Springfield Rod & Gun Club			48.25	
01/07/20	104	Thomas K Houlihan			145.35	
02/03/20	104	Micah Gibbons			14.26	
02/08/20	104	St. Louis Skeet & Trap			48.25	
02/08/20	104	William Stoll			14.26	
02/15/20	104	Mason McCaulley			14.26	
02/15/20	104	Michael McCaulley			14.26	
02/18/20	104	Office Depot			(97.28)	
03/05/20	104	Doug Davis			14.26	
03/16/20	104	Edward Dati			15.00	
06/05/20	104	Donald Beard			14.26	
06/05/20	104	Josh Beard			14.26	
06/11/20	104	mason & michael mccauley			28.83	
06/11/20	104	John Wilkerson			145.35	
06/15/20	104	PayPal	ach1		(466.64)	
06/25/20	104	Michael Burrell			19.12	
08/11/20	104	Stuart Ruehling			19.12	
08/19/20	104	Christopher Carey			14.26	
08/25/20	104	Peter Sazama			19.12	
08/27/20	104	Jordan (Jeff) Ziercher			14.26	
08/27/20	104	Ryan (Tim) Loveless			14.26	
08/28/20	104	PayPal receipts			2,395.52	
08/30/20	104	Jeff Elder			145.35	
08/31/20	104	PayPal	paypa		(2,170.58)	
10/03/20	104	NSSA			(75.00)	
10/06/20	104	PayPal	ach		(424.26)	
					(47.64) *	0.00
Bal Fwd	105	MidwayUSA Foundation		500.00		
					0.00 *	500.00
Bal Fwd	210	Prepaid Dues		(180.00)		
01/01/20	210	Charles Graham			15.00	
01/01/20	210	Dan Brauch			20.00	
01/01/20	210	Gateway Gun Club			50.00	

Date	Acct	Account Name	Check / Ref Num	Opening Balance	Report Period	Closing Balance
01/01/20	210	John Hauch			15.00	
01/01/20	210	Kevin Hess			15.00	
01/01/20	210	Prairie Grove Shotgun Sports			50.00	
01/01/20	210	Tim Ripperger			15.00	
					180.00 *	0.00
Bal Fwd	211	Life Membership Fund		(8,100.00)		
01/07/20	211	Thomas K Houlihan			(150.00)	
06/11/20	211	John Wilkerson			(150.00)	
08/17/20	211	bonnie ventucci deceased			100.00	
08/30/20	211	Jeff Elder			(150.00)	
09/03/20	211	Larry Mills deceased			100.00	
09/03/20	211	John Weir deceased			100.00	
09/03/20	211	John Durbin deceased			100.00	
09/03/20	211	Robert Schmedake deceased			100.00	
					50.00 *	(8,050.00)
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		0.00		
06/11/20	214	Springfield Rod & Gun Club	d0611		(98.00)	
06/22/20	214	Blue Bird Open Points Shoot			(40.00)	
06/23/20	214	Prairie Grove Shotgun Sports	d0623		(98.00)	
07/11/20	214	SMSG2020 Points Shoot			(41.50)	
07/26/20	214	Gateway Gun Open Points Shoot			(52.00)	
08/24/20	214	Prairie Grove Shotgun Sports	d0824		(22.00)	
08/27/20	214	United Sportsman Club	d0827		(34.50)	
09/10/20	214	Springfield Rod & Gun Club	d0910		(83.00)	
09/16/20	214	Prairie Grove Shotgun Sports	d0916		(25.50)	
					(494.50) *	(494.50)
Bal Fwd	220	Accounts Payable		0.00		
08/24/20	220	Prairie Grove Shotgun Sports	d0824		(11.00)	
					(11.00) *	(11.00)
Bal Fwd	465	Capital		(5,234.58)		
					0.00 *	(5,234.58)
Bal Fwd	501	Member Dues Income		0.00		
01/01/20	501	Charles Graham			(15.00)	
01/01/20	501	Dan Brauch			(20.00)	
01/01/20	501	John Hauch			(15.00)	
01/01/20	501	Kevin Hess			(15.00)	
01/01/20	501	Tim Ripperger			(15.00)	
01/01/20	501	Troy Gordon			(15.00)	
01/13/20	501	Albert Tindall	d0113		(15.00)	
02/03/20	501	Micah Gibbons			(15.00)	
02/07/20	501	Steve Krebs	d0207		(15.00)	
02/08/20	501	William Stoll			(15.00)	
02/15/20	501	Mason McCaulley			(15.00)	
02/15/20	501	Michael McCaulley			(15.00)	
03/05/20	501	Doug Davis			(15.00)	
03/16/20	501	Edward Dati			(15.00)	
03/22/20	501	Don McPherson	d0322		(20.00)	
03/22/20	501	John Brummett	d0322		(20.00)	
05/22/20	501	Michael Copenhaver	d0522		(15.00)	
06/05/20	501	Donald Beard			(15.00)	
06/05/20	501	Josh Beard			(15.00)	

Date	Acct	Account Name	Check / Ref Num	Opening Balance	Report Period	Closing Balance
06/11/20	501	Mason McCaulley			(15.00)	
06/11/20	501	Michael McCaulley			(15.00)	
06/11/20	501	Alan Young	d0611		(20.00)	
06/11/20	501	Brian Waterworth	d0611		(20.00)	
06/11/20	501	Jim Lyons	d0611		(20.00)	
06/11/20	501	Keith Haley	d0611		(20.00)	
06/11/20	501	Rob Armstrong	d0611		(20.00)	
06/23/20	501	Dick Ferguson	d0623		(20.00)	
06/24/20	501	Ella Kurrus	d0624		(20.00)	
06/24/20	501	Jack Groppe	d0624		(20.00)	
06/24/20	501	Mason Lucas	d0624		(20.00)	
06/24/20	501	Pete Wann	d0624		(20.00)	
06/24/20	501	Randy Kuehn	d0624		(20.00)	
06/24/20	501	Thomas Anderson	d0624		(20.00)	
06/25/20	501	Michael Burrell			(20.00)	
07/29/20	501	Austin Gross	d0729		(20.00)	
07/29/20	501	Brighton Hutson	d0729		(20.00)	
07/29/20	501	George Hymes	d0729		(20.00)	
07/29/20	501	Joshua Scott	d0729		(20.00)	
07/29/20	501	Keaton Johnson	d0729		(20.00)	
07/29/20	501	Kimberly Browne	d0729		(20.00)	
07/29/20	501	Kody Johnson	d0729		(20.00)	
07/29/20	501	Max Schulte	d0729		(20.00)	
07/29/20	501	Ryan Speckert	d0729		(20.00)	
07/29/20	501	Scott Acres	d0729		(20.00)	
08/11/20	501	Stuart Ruehling			(20.00)	
08/17/20	501	bonnie ventucci deceased			(100.00)	
08/19/20	501	Christopher Carey			(15.00)	
08/24/20	501	Kirby Layman	d0824		(20.00)	
08/25/20	501	Peter Sazama			(20.00)	
08/27/20	501	Jordan (Jeff) Ziercher			(15.00)	
08/27/20	501	Ryan (Tim) Loveless			(15.00)	
08/28/20	501	Andrew Herbig			(20.00)	
08/28/20	501	Bailey Lueders			(20.00)	
08/28/20	501	Ben Steelman			(20.00)	
08/28/20	501	Dennis Cregan			(20.00)	
08/28/20	501	Eric Edge			(20.00)	
08/28/20	501	Ian Kutilek			(20.00)	
08/28/20	501	Kaelen Schaub			(20.00)	
08/28/20	501	Maddie Cutler			(20.00)	
08/28/20	501	Walker Jacobs			(20.00)	
09/03/20	501	Larry Mills deceased			(100.00)	
09/03/20	501	John Weir deceased			(100.00)	
09/03/20	501	John Durbin deceased			(100.00)	
09/03/20	501	Robert Schmedake deceased			(100.00)	
09/07/20	501	James Lack	d0907		(20.00)	
					(1,595.00) *	(1,595.00)
Bal Fwd	502	Club Dues Income		0.00		
01/01/20	502	Gateway Gun Club			(50.00)	
01/01/20	502	Prairie Grove Shotgun Sports			(50.00)	
01/06/20	502	Springfield Rod & Gun Club			(50.00)	
02/08/20	502	St. Louis Skeet & Trap			(50.00)	
03/07/20	502	KCTA	d0307		(50.00)	
					(250.00) *	(250.00)

Date	Acct	Account Name	Check / Ref Num	Opening Balance	Report Period	Closing Balance
Bal Fwd	503	Fund Rasing Income		0.00		
					0.00 *	0.00
Bal Fwd	504	State Shoot Income		0.00		
08/28/20	504	Bill Spurlock change fund			467.50	
08/28/20	504	state shoot dues			180.00	
08/28/20	504	auction proceeds			168.00	
08/28/20	504	Dennis Cregan nssa dues			40.00	
08/28/20	504	PayPal receipts			(2,462.00)	
08/28/20	504	referees			(1,400.00)	
08/28/20	504	Bill Spurlock shoot manager			(393.00)	
08/28/20	504	Roger Spann chief referee			(250.00)	
08/31/20	504	State Championship	0831		(5.00)	
08/31/20	504	State Championship	d0831		(7,729.50)	
					(11,384.00) *	(11,384.00)
Bal Fwd	505	Target Fee Income		0.00		
03/22/20	505	Prairie Grove Shotgun Sports	d0322		(30.00)	
06/11/20	505	Springfield Rod & Gun Club	d0611		(324.00)	
06/22/20	505	Blue Bird Open Points Shoot			40.00	
06/23/20	505	Prairie Grove Shotgun Sports	d0623		(196.00)	
06/24/20	505	Gateway Gun Club	d0624		(120.00)	
07/11/20	505	SMSG2020 Points Shoot			41.50	
07/14/20	505	Springfield Rod & Gun Club	d0714		(34.00)	
07/17/20	505	Prairie Grove Shotgun Sports	d0717		(124.50)	
07/26/20	505	Gateway Gun Open Points Shoot			52.00	
07/29/20	505	Gateway Gun Club	d0729		(156.00)	
08/24/20	505	Prairie Grove Shotgun Sports	d0824		(44.00)	
08/27/20	505	United Sportsman Club	d0827		(69.00)	
09/10/20	505	Springfield Rod & Gun Club	d0910		(315.00)	
09/16/20	505	Prairie Grove Shotgun Sports	d0916		(51.00)	
					(1,330.00) *	(1,330.00)
Bal Fwd	506	Investment Income		0.00		
01/02/20	506	Charles Schwab & Co., Inc.	sch		(143.43)	
02/04/20	506	Charles Schwab & Co., Inc.	sch		(14.75)	
03/03/20	506	Charles Schwab & Co., Inc.	sch2		(15.86)	
04/02/20	506	Charles Schwab & Co., Inc.	sch3		(19.05)	
05/04/20	506	Charles Schwab & Co., Inc.	sch4		(17.17)	
06/02/20	506	Charles Schwab & Co., Inc.	dd		(16.79)	
07/02/20	506	Charles Schwab & Co., Inc.	ach		(10.56)	
08/04/20	506	Charles Schwab & Co., Inc.	div		(10.96)	
09/02/20	506	Charles Schwab & Co., Inc.	div		(11.54)	
10/02/20	506	Charles Schwab & Co., Inc.	div1		(10.20)	
					(270.31) *	(270.31)
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		
08/28/20	509	auction proceeds			(168.00)	
					(168.00) *	(168.00)
Bal Fwd	601	State Shoot Target Expense		0.00		
09/03/20	601	St. Louis Skeet & Trap	1402		4,914.00	
					4,914.00 *	4,914.00
Bal Fwd	602	State Shoot Purse Expense		0.00		
02/29/20	602	Keith Haley	1367		(0.09)	
02/29/20	602	Michael Schriever	1384		(0.04)	
09/03/20	602	Rob Armstrong	1403		47.69	

Date	Acct	Account Name	Check / Ref Num	Opening Balance	Report Period	Closing Balance
09/03/20	602	Josh Beard	1404		393.62	
09/03/20	602	Donald Beard	1405		56.89	
09/03/20	602	Dan Brauch	1406		84.00	
09/03/20	602	Christopher Carey	1407		14.40	
09/03/20	602	Doug Davis	1408		90.02	
09/03/20	602	Glenn Duncan	1409		91.20	
09/03/20	602	Eric Edge	1410		97.02	
09/03/20	602	Dick Ferguson	1411		143.26	
09/03/20	602	Kenneth Finley	1412		80.42	
09/03/20	602	Micah Gibbons	1413		265.98	
09/03/20	602	Rob Gyngard	1414		177.46	
09/03/20	602	Keith Haley	1415		87.53	
09/03/20	602	Andrew Herbig	1416		14.40	
09/03/20	602	Kevin Hess	1417		209.10	
09/03/20	602	Thomas K Houlihan	1418		64.00	
09/03/20	602	Brighton Hutson	1419		110.73	
09/03/20	602	Ella Kurrus	1420		63.33	
09/03/20	602	Ryan (Tim) Loveless	1421		50.73	
09/03/20	602	Craig Maravich	1422		18.33	
09/03/20	602	William McCaulley	1423		186.00	
09/03/20	602	Mason McCaulley	1424		100.20	
09/03/20	602	Don McPherson	1425		83.40	
09/03/20	602	Jeffrey Nichols	1426		243.39	
09/03/20	602	Terry Pollard	1427		50.40	
09/03/20	602	Mark Presnell	1428		147.25	
09/03/20	602	Michael Schriever	1429		189.60	
09/03/20	602	Robert Simpson	1430		6.00	
09/03/20	602	Bill Spurlock	1431		449.85	
09/03/20	602	Pete Wann	1432		42.33	
09/03/20	602	Brian Waterworth	1433		155.06	
09/03/20	602	John Wilkerson	1434		26.40	
09/03/20	602	Jordan (Jeff) Ziercher	1435		28.80	
					3,868.66 *	3,868.66
Bal Fwd	603	State Shoot Referee Expense		0.00		
08/28/20	603	referees			1,400.00	
08/28/20	603	Roger Spann chief referee			250.00	
					1,650.00 *	1,650.00
Bal Fwd	604	State Shoot Food Expense		0.00		
					0.00 *	0.00
Bal Fwd	605	State Shoot Award Expense		0.00		
06/10/20	605	Charles Dean Rapp	1397		864.50	
06/19/20	605	Charles Dean Rapp	1398		38.15	
06/19/20	605	Charles Dean Rapp	1398		19.62	
08/07/20	605	Kevin Hess	bp		312.40	
11/03/20	605	Jeffrey Nichols	1436		156.00	
					1,390.67 *	1,390.67
Bal Fwd	606	NSSA Fee Expense		0.00		
08/28/20	606	Dennis Cregan nssa dues			(40.00)	
09/03/20	606	NSSA	1400		742.00	
10/03/20	606	NSSA			75.00	
					777.00 *	777.00
Bal Fwd	607	Supply Expense		0.00		
02/18/20	607	Office Depot			97.28	
08/18/20	607	Amazon	0818		19.12	
08/19/20	607	Amazon	0819		73.95	

Date	Acct	Account Name	Check / Ref Num	Opening Balance	Report Period	Closing Balance
08/24/20	607	Office Depot	debit		49.65	
					240.00 *	240.00
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	0.30	
09/15/20	610	US Bank	fee		0.30 *	0.30
Bal Fwd	611	PayPal Fee Expense		0.00		
01/01/20	611	Troy Gordon			0.74	
01/06/20	611	Springfield Rod & Gun Club			1.75	
01/07/20	611	Thomas K Houlihan			4.65	
02/03/20	611	Micah Gibbons			0.74	
02/08/20	611	St. Louis Skeet & Trap			1.75	
02/08/20	611	William Stoll			0.74	
02/15/20	611	Mason McCaulley			0.74	
02/15/20	611	Michael McCaulley			0.74	
03/05/20	611	Doug Davis			0.74	
06/05/20	611	Donald Beard			0.74	
06/05/20	611	Josh Beard			0.74	
06/11/20	611	mason & michael mccauley			1.17	
06/11/20	611	John Wilkerson			4.65	
06/25/20	611	Michael Burrell			0.88	
08/11/20	611	Stuart Ruehling			0.88	
08/19/20	611	Christopher Carey			0.74	
08/25/20	611	Peter Sazama			0.88	
08/27/20	611	Jordan (Jeff) Ziercher			0.74	
08/27/20	611	Ryan (Tim) Loveless			0.74	
08/28/20	611	PayPal receipts			66.48	
08/30/20	611	Jeff Elder			4.65	
					95.88 *	95.88
Bal Fwd	612	Hall of Fame Expense		0.00	0.00 *	0.00
Bal Fwd	613	State Shoot Software Expense		0.00		
09/03/20	613	Ran Davis Software	1401		54.73	
					54.73 *	54.73
Bal Fwd	614	State Shoot Manager Expense		0.00		
08/28/20	614	Bill Spurlock shoot manager			393.00	
					393.00 *	393.00
Bal Fwd	615	State Team Award Expense		0.00		
06/10/20	615	Charles Dean Rapp	1397		341.25	
					341.25 *	341.25
Bal Fwd	701	Investments Change in Value		0.00		
01/31/20	701	Charles Schwab & Co., Inc.			(44.43)	
02/29/20	701	Charles Schwab & Co., Inc.			258.36	
03/31/20	701	Charles Schwab & Co., Inc.			822.76	
04/30/20	701	Charles Schwab & Co., Inc.			(445.82)	
05/31/20	701	Charles Schwab & Co., Inc.			(230.55)	
06/30/20	701	Charles Schwab & Co., Inc.			(152.81)	
07/31/20	701	Charles Schwab & Co., Inc.			(339.32)	
08/31/20	701	Charles Schwab & Co., Inc.			(356.25)	
09/30/20	701	Charles Schwab & Co., Inc.			214.57	
10/31/20	701	Charles Schwab & Co., Inc.			169.46	

Date	Acct	Account Name	Check / Ref Num	Opening Balance	Report Period	Closing Balance
					(104.03) *	(104.03)
		TOTALS FOR ALL ACCOUNTS		0.00	0.00	0.00