Type of Meeting: Annual Meeting Location: Poplar Buff 8/21/10

The meeting was called to order by the President, Bud Wood.

- 1. Minutes from the 8/15/09 meeting were approved.
- 2. Financial statements dated 8/19/10 were approved.
- 3. Recommended slate is:
 - a) President Jeff Nichols
 - b) Vice President Bud Wood
 - 1. Doug Kyle was nominated from the floor. The ballot results were Wood 24 and Kyle 15.
 - c) Secretary-Treasurer Bill Spurlock
 - 1. Jennifer Ryker was nominated from the floor, then she withdrew her candidacy, before the ballot.
 - d) Director at Large Ralph Gates, Carter Finnell and Creed Millsaps
 - 1. Travis Rudolph was nominated from the floor. The ballot results were Gates 24, Millsaps 35, Finnell 40 and Rudolph 19.
- 4. The next meeting will be at next year's state shoot on Saturday evening.

The meeting was adjourned.

Bill Spurlock Secretary - Treasurer

			General Ledger			Page 1
Missouri State Skeet Association August 19, 2010		Check/	Opening Balance	Current Period	Closing Balance	
Date	Acct.	Account Name	Ref Num			
Bal Fwd	101	CBR - Checking	BalCh	8,412.48	252.22	
12/08/09	101	Bank Balance Change	BalCh		130.68	
01/15/10	101	Bank Balance Change	BalCh		3.74	
01/31/10	101	Bank Balance Change	BalCh BalCh		83.56	
03/21/10	101	Bank Balance Change	BaiCh		(473.05)	
04/01/10	101	Bank Balance Change	BalCh		(284.80)	
06/21/10	101	Bank Balance Change	BalCh		3.32	
06/07/10	101	Bank Balance Change	BalCh		(575.73)	
07/01/10	101	Bank Balance Change	BalCh		3.16	
07/31/10	101	Bank Balance Change	104		(218.22)	
07/20/10	101	bud wood	BalCh		312.39	
08/10/10	101	Bank Balance Change	Balon		(762.73) *	7,649.75
Bal Fwd	102	CBR - CD		0.00	0.00 *	0.00
bairwu	102	OBIN OD		400.36	0.00 *	0.00
Bal Fwd	103	Paypal - Money Market		108.36	7.47	
11/05/09	103	terry elliott			7.47	
01/04/10	103	john hieb			7.47	
01/22/10	103	lindall baker			(138.26)	
02/26/10	103	webhosting			7.47	
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 mekuin			7.47	
03/07/10	103	jim perpich			48.25	
04/25/10	103	stl			48.25	
08/04/10		prairie grove			14.94	
08/19/10	103	kyle & ryker			32.94 *	141.30
Bal Fwd	104	Life Membership CD		7,500.00	0.00 *	7,500.00
pair wa				1,599.55	0.00	7,500.00
Bal Fwd	105	Friends of Tracy Drake CD		1,098.00	0.00 *	1,599.55
	204	Accounts Payable		0.00		
Bal Fwd	201	Accounts Payable Accounts Payable	Accru		(978.02)	
06/07/10		Accounts Payable	Accru		978.02	
06/07/10		Accounts Payable	Accru		(978.02)	
06/07/10		Accounts Payable	Accru		978.02	0.00
06/07/10	201	, toodanto i dy abio			0.00 *	0.00
Bal Fwd	202	Points Shoots Payable		(321.23)	050.00	
06/07/10		Accounts Payable	Accru		850.00 (850.00)	
06/07/10		Accounts Payable	Accru		(850.00)	
06/07/10		Accounts Payable	Accru		850.00 (850.00)	
06/07/10		Accounts Payable	Accru		850.00	
06/07/10			1943		850.00 *	528.77
		Duranid Duos		(58.00)	•	
Bal Fwd				(50.00	
11/01/09					8.00	
11/01/09	203	bob barker			58.00 *	0.00
Bal Fwd	204	Friends of Tracy Drake Fund		(1,947.69)	(7 DO)	
11/29/0		. Citizen's Bank of Rog	002		(7.86) (7.78)	
02/28/1			011		(7.78)	
06/07/1			Accru		85.00 (85.00)	
06/07/1			Accru		(85.00) 85.00	
06/07/1		Accounts Payable	Accru		85.00 (85.00)	
06/07/1		Accounts Payable	Accru		(85.00)	
06/07/1			1943		85.00	

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Missouri State Skeet Association August 19, 2010		General Ledger			Page 2	
Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
08/10/10	204	CBR	029		(5.64) 63.72 *	(1,883.97)
Bal Fwd	205	Life Memberships		(7,500.00)	0.00 *	(7,500.00)
Bal Fwd 06/08/10	206 206	Prepaid Target Fees ST. Louis Skeet & Tra	024	0.00	48.50 48.50 *	40 50
Bal Fwd	401	Beginning Balance		(7,793.47)	40.00	48.50 (7.793.47)
Bal Fwd 11/05/09 11/01/09 11/19/09 12/08/09 12/08/09 12/08/09 12/08/09 12/08/09 01/04/10 12/16/09 01/15/10 03/11/10 03/06/10 03/06/10 03/06/10 03/07/10 04/01/10 04/01/10 04/10/10 04/10/10 04/10/10 04/10/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 04/30/10 06/07/10 06/07/10 06/07/10 06/07/10	501 501 501 501 501 501 501 501 501 501	Member Dues terry elliott bob barker Rik Hafer Terry Berkbigler Nancy Rodney Phil Smiddy Don French Clinton E. Shipp Joseph Wilkins john hieb D. C. Look Jr. Troy Gordon Bill Rader lindall baker greg temple robert thompson rowland krause ron mckuin jim perpich Helena A. Fazzino Gary L. Cooper W. Creed Millsaps Matt Haley Keith Haley Abel Briano Virgil Carter Steve Krebs Susan Krebs Poplar Bluff Gun Club James Barnard James Barnard James Barnard James Barnard James Barnard III William Dowers Nicholas Garst Robert Hildebrandt Davis Minton Sally Shinkle Sam Shinkle Donald Crandall Mike Galloway Cap Kovarik Chuck Pauly Mark Presnell J.R. Robinett	001 003 003 003 003 003 006 006 007 010 012 015 015 015 017 017 017 017 017 018 018 018 018 018 018 018 018 018	0.00	(8.00) (8.00) (12.00) (8.00) (12.00)	(7,793.47)
07/01/10 07/01/10 07/01/10 07/01/10 07/01/10	501 501 501 501 501	Jesse Caldwell James Cannon John Compton Ray Cruts Micah Gibbons	025 025 025 025 025		(12.00) (12.00) (12.00) (12.00) (12.00)	

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Page 3 General Ledger Missouri State Skeet Association August 19, 2010 Closing Current Check/ Opening Balance Period Balance Ref Num Account Name Acct. Date (12.00)025 Scott Strumpler 501 07/01/10 (12.00)025 Charlie Womack 07/01/10 501 (8.00)doug kyle 08/19/10 501 (8.00)08/19/10 jennifer ryker 501 (12.00)028 KINGADAM 501 08/04/10 (12.00)028 MEISSENTIM 501 08/04/10 (12.00)028 SPANNRANDY 08/04/10 501 (12.00)028 ACRESSCOTT 501 08/04/10 (12.00)028 GRZINATERR 08/04/10 501 (12.00)028 LEIBYKRIS 08/04/10 501 (591.50)(591.50)0.00 502 Club Dues Bal Fwd (50.00)502 prairie grove 11/01/09 (50.00)003 Kansas City Trapshoot 502 12/08/09 (50.00)003 Rolla Shooting Club 502 12/08/09 (50.00)006 Springfield Rod & Gun 12/16/09 502 (50.00)007 Poplar Bluff Gun Club 01/15/10 502 (50.00)010 Gateway Gun Club 502 02/26/10 (50.00)502 stl 04/25/10 (50.00)018 Rover Gun Club 502 04/30/10 (50.00)prairie grove 502 08/04/10 (450.00)(450.00)0.00503 Target Fees Bal Fwd (24.00)001 ST. Louis Skeet & Tra 11/19/09 503 (12.00)003 503 Prairie Grove Shootin 12/08/09 (3.00)006 503 Rolla Shooting Club 12/16/09 (15.75)010 Prairie Grove Shootin 503 02/26/10 (3.00)012 Rolla Shooting Club 03/12/10 503 (10.50)015 Prairie Grove Shootin 04/01/10 503 (34.50)017 Springfield Rod & Gun 503 04/10/10 (12.00)017 Kansas City Trapshoot 503 04/10/10 (139.50)018 503 Prairie Grove Shootin 04/30/10 (19.50)018 Rover Gun Club 503 04/30/10 (7.50)018 Kansas City Trapshoot 503 04/30/10 (4.50)019 Rolla Shooting Club 06/07/10 503 (183.00)019 Poplar Bluff Gun Club 06/07/10 503 (15.00)019 Kansas City Trapshoot 06/07/10 503 (6.00)019 Rolla Shooting Club 06/07/10 503 (10.50)019 ST. Louis Skeet & Tra 06/07/10 503 (3.00)019 Prairie Grove Shootin 06/07/10 503 (15.00)025 ST. Louis Skeet & Tra 07/01/10 503 (123.00)025 Gateway Gun Club 07/01/10 503 (192.00)025 Springfield Rod & Gun 07/01/10 503 (24.75)025 Kansas City Trapshoot 07/01/10 503 (9.00)025 Gateway Gun Club 503 07/01/10 (83.25)028 **PRAIRIEGRO** 503 08/04/10 (4.50)028 **ROLLA** 503 08/04/10 (52.50)028 503 STL 08/04/10 028 (25.50)503 **KCTA** 08/04/10 028 (69.00)**GATEWAYGUN** 503 08/04/10 (1,101.75)(1,101.75)0.00 504 Interest Income Bai Fwd (44.88)004 Citizen's Bank of Rog 504 12/02/09 (3.48)005 Citizen's Bank of Rog 11/30/09 504 (3.68)008 Citizen's Bank of Rog 12/31/09 504 (3.74)009 Citizen's Bank of Rog 504 01/31/10

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Citizen's Bank of Rog

Citizen's Bank of Rog

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02/28/10

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(44.38)

(3.39)

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Page 4 General Ledger Missouri State Skeet Association August 19, 2010 Closing Check/ Opening Current Balance Period Ref Num Balance Account Name Date Acct. (3.73)016 Citizen's Bank of Rog 03/31/10 504 (30.25)022 504 Citizen's Bank of Rog 06/21/10 (7.69)Citizen's Bank of Rog 020 504 05/29/10 (3.35)021 Citizen's Bank of Rog 04/30/10 504 (3.32)Citizen's Bank of Rog 023 504 06/07/10 (3.04)026 Citizen's Bank of Rog 06/30/10 504 (3.16)027 504 Citizen's Bank of Rog 07/31/10 (158.09)(158.09)0.00 Miscellaneous Income 505 Bai Fwd 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 0.00 0.00 553 State Shoot T-Shirt Income Bal Fwd 0.00 0.00 0.00 603 Supplies Expense Bal Fwd 43.02 Accru 603 Accounts Payable 06/07/10 (43.02)Accru Accounts Payable 603 06/07/10 43.02 Accounts Payable Accru 603 06/07/10 (43.02)Accru Accounts Payable 06/07/10 603 43.02 1942 06/07/10 603 Bill Spurlock 43.02 43.02 0.00 Bal Fwd 604 Mailing Expense 0.00 0.00 0.00 Bal Fwd 605 Legal Expense 0.00 0.00 0.00 State Team Awards Exp Bai Fwd 606 523.28 1940 Murphy Embroidery 03/19/10 606 523.28 523.28 0.00 Miscellaneous Expense Bal Fwd 607 0.000.00 0.00 609 Website Expense Bal Fwd 138.26 webhosting 609 02/26/10 56.74 Cedarcroft Enterprise 1939 609 02/26/10 195.00 195.00 0.00 Payal Fee Expense Bal Fwd 610 0.53 terry elliott 610 11/05/09 0.53 iohn hieb 01/04/10 610 0.53 lindall baker 610 01/22/10 0.53 greg temple 610 03/11/10 0.53 robert thompson 03/11/10 610 0.53 rowland krause 03/06/10 610 0.53 03/06/10 610 ron makuin 0.53 610 jim perpich 03/07/10 1.75 04/25/10 610 stl 1.75 08/04/10 610 prairie grove 0.53610 doug kyle 08/19/10 0.53610 jennifer ryker 08/19/10 8.80 8.80 0.00 650 State Shoot Program Exp Bal Fwd 0.00 0.00 0.00 Bal Fwd 651 State Shoot Referees Exp 0.00 0.00 0.00 Bal Fwd 652 State Shoot Supplies Exp 0.00 0.00

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Missouri State Skeet Association August 19, 2010 Date Acct. Account Name		General Ledger				Page 5	
		Check/ Ref Num	Opening Balance	Current Period		Closing Balance	
Date	Acct.			0.00			
Bal Fwd	653	State Shoot Purses Exp		0.00	0.00	*	0.00
Bal Fwd 04/10/10	654 654	State Shoot Awards Exp Wilson Trophy Company	1941	0.00	1,022.59 1,022.59	*	1,022.59
Bal Fwd 07/20/10	655 655	State Shoot Pins Exp bud wood	104	0.00	218.22 218.22	*	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	658	State Shoot Targets Exp		0.00	0.00	*	0.00
Bal Fwd	659	State Shoot NSSA Fees Exp		0.00	0.00	*	0.00
Bal Fwd	660	State Shoot Food Exp		0.00	0.00	*	0.00
Bal Fwd	661	State Shoot Misc Exp		0.00	0.00	*	0.00
		Total for all accounts:		0.00	0.00		0.00

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Missouri State Skeet Association Statement of Income and Expense For Period Ending August 19, 2010

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
INCOME					
Member Dues	591.50	25.70	591.50	25.70	4.43
Club Dues	450.00	19.55	450.00	19.55	3.17
Target Fees	1,101.75	47.87	1,101.75	47.87	11.98
Interest Income	158.09	6.87	158.09	6.87	1.76
TOTAL INCOME	2,301.34	100.00	2,301.34	100.00	100.00
OPERATING EXPENSES					
Supplies Expense	43.02	1.87	43.02	1.87	
State Team Awards Exp	523.28	22.74	523.28	22.74	5.75
Website Expense	195.00	8.47	195.00	8.47	1.27
Payal Fee Expense	8.80	0.38	8.80	0.38	0.05
State Shoot Awards Exp	1,022.59	44.43	1,022.59	44.43	6.62
State Shoot Pins Exp	218.22	9.48	218.22	9.48	
TOTAL OPERATION EXPENSES	2,010.91	87.38	2,010.91	87.38	102.07
NET PROFIT	290.43	12.62	290.43	12.62	(2.07)

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Missouri State Skeet Association Balance Sheet As Of August 19, 2010

ASSETS CBR - Checking Paypal - Money Market Life Membership CD Friends of Tracy Drake CD Total Cash TOTAL ASSETS	7,649.75 141.30 7,500.00 1,599.55	16,890.60	<u>16,890.60</u>
LIABILITIES Points Shoots Payable Friends of Tracy Drake Fund Life Memberships Prepaid Target Fees TOTAL LIABILITIES	(528.77) 1,883.97 7,500.00 (48.50)	8,806.70	
EQUITY Beginning Balance Fiscal YTD Profit TOTAL EQUITY TOTAL LIABILITIES & EQUITY	7,793.47 290.43	8,083.90	16,890.60

MSSA State Shoot Financial Statements

Total Shooters Single Event Maximum Shooters Targets Thrown Location	NET PROFIT Net per 100 Targets Target Cost per 100 Targets Referee Cost per 100 Targets	State Shoot Advertising State Shoot Entry Fees State Shoot T-Shirts TOTAL INCOME OPERATING EXPENSES State Shoot Program State Shoot Supplies State Shoot Awards State Shoot T-Shirts State Shoot T-Shirts State Shoot T-Shirts State Shoot Targets State Shoot NSSA Fees State Shoot Food TOTAL OPERATION EXPENSES	
75 74 33,800 COL	(\$2,301) (\$6.81) \$13.50 \$5.83	1998 \$915 \$12,446 \$538 \$13,899 \$1,970 \$6,315 \$830 \$4,563 \$4,563 \$676 \$676 \$16,200	
90 87 38,500 COL	(\$1,161) (\$3.02) \$13.75 \$5.55	\$14,311 \$831 \$14,311 \$831 \$15,752 \$2,136 \$2,136 \$89 \$7,077 \$111 \$50 \$5,294 \$770 \$170 \$570 \$570 \$570 \$570 \$570 \$570 \$570 \$5	
103 96 43,000 STL	(\$4,356) (\$10.13) \$14.00 \$5.76	\$2000 \$16,177 \$243 \$16,620 \$16,620 \$2,476 \$2,476 \$2,367 \$2,367 \$5,020 \$8,020 \$1,275 \$20,976	
89 79 34,900 COL	\$3,686) (\$10.56) \$14.00 \$6.03	\$630 \$14,573 \$0 \$15,203 \$15,203 \$15,203 \$2,106 \$2,106 \$1,144 \$298 \$1,144 \$298 \$1,040 \$1,040 \$18,889	
84 79 32,700 STL	(\$5,467) (\$16.72) \$14.00 \$7.20	2002 \$255 \$13,216 \$496 \$13,967 \$13,967 \$13,967 \$106 \$2,355 \$106 \$7,938 \$2,022 \$195 \$195 \$4,578 \$981 \$871 \$19,434	! !
94 84 37,100 COL	(\$6,798) (\$18.32) \$16.00 \$6.51	\$100 \$15,344 \$1,075 \$16,519 \$2,417 \$1,66 \$8,571 \$1,582 \$5,936 \$1,113 \$1,756 \$23,317	1 1 •
83 71 32,200 STL	(\$265) (\$0.82) \$17.00 \$6.54	\$004 \$17,420 \$17,456 \$17,456 \$17,456 \$17,456 \$1,295 \$1,295 \$6,507 \$1,295 \$5,474 \$966 \$1,207 \$17,721)))
93 90 35,600 COL	(\$2,71 <u>0)</u> (\$7.61) \$17.00 \$6.50	2005 \$0 \$15,732 \$15,732 \$15,732 \$140 \$2,315 \$1,202 \$1,202 \$1,068 \$1,068 \$1,068 \$1,068))
71 68 30,200 STL	(\$2,756) (\$9.13) \$17.00 \$6.67	2006 \$13,277 \$0 \$13,277 \$13,277 \$1,138 \$1,138 \$1,138 \$5,740 \$1,138 \$0 \$5,134 \$906 \$906 \$906 \$1,033)
71 69 32,400 COL	(\$3,340) (\$10.31) \$18.50 \$6.43	\$007 \$14,636 \$14,636 \$14,636 \$14,636 \$1,082 \$1,289 \$1,289 \$1,289 \$1,289 \$1,238 \$1,238))
50 46 19,800 COL	(\$2,788) (\$14.08) \$21.00 \$7.34	2008 \$9,241 \$0 \$9,241 \$0 \$1,454 \$1,454 \$1,454 \$1,194 \$0 \$4,158 \$4,158 \$594 \$738)
52 48 20,900 STL	(\$2,142) (\$10.25) \$24.44 \$8.01	\$915 \$610 \$200 2001 2002 2003 2004 2005 2006 2007 2008 2009 \$915 \$610 \$200 \$630 \$255 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$12,446 \$14,311 \$16,177 \$14,573 \$13,216 \$15,344 \$17,420 \$15,732 \$13,277 \$14,636 \$9,241 \$11,152 \$12,446 \$14,311 \$16,177 \$14,573 \$13,216 \$15,344 \$17,420 \$15,732 \$13,277 \$14,636 \$9,241 \$11,152 \$13,899 \$15,752 \$16,620 \$15,203 \$13,967 \$16,519 \$17,456 \$15,732 \$13,277 \$14,636 \$9,241 \$11,152 \$13,899 \$15,752 \$16,620 \$15,203 \$13,967 \$16,519 \$17,456 \$15,732 \$13,277 \$14,636 \$9,241 \$11,152 \$11,152 \$11,999 \$15,752 \$16,620 \$15,203 \$13,967 \$16,519 \$17,456 \$15,732 \$13,277 \$14,636 \$9,241 \$11,152 \$11,152 \$11,999 \$15,752 \$16,620 \$15,203 \$13,967 \$16,519 \$17,456 \$15,732 \$13,277 \$14,636 \$9,241 \$11,152 \$11,152 \$11,999 \$15,752 \$16,620 \$15,203 \$13,967 \$16,519 \$17,456 \$15,732 \$13,277 \$14,636 \$9,241 \$11,152 \$11,152 \$11,999 \$15,752 \$16,620 \$15,732 \$13,277 \$14,636 \$9,241 \$11,152 \$	1 1 1

Prepared by Bill Spurlock, Secretary - Treasurer