

Type of Meeting: Board of Directors

Location: Cedar Creek Rod & Gun Club

Date: 4/28/06

The meeting was called to order by President, Dennis Droege. Twelve 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 11/12/05 meeting were approved.
- Financial statements dated 4/23/06 were approved.
- 2006 State Shoot
 - ◆ Format will be the same as the 2005 shoot.
 - ◆ Entry fee will remain the same at \$36 per 100 targets.
- Harry Proffitt will be moving to out of state, so he resigned his Director at Large position. President appointed John Barnes to fill the position.
- Mary Ann Gates & Michael Rodney will chair a state shoot t-shirt committee.
- The next meeting will be on 8/18/06 at about 6:30 PM at the St. Louis Skeet & Trap Club.
- 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)	
04/23/06	101	Bank Balance Change	BalCh		1,033.50	
					(5,024.69)	* 2,258.28
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	PAYPAL	023		(1,000.00)	
					4,373.74	* 4,373.74
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
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	
04/23/06	201	Accounts Payable	Accru		(29.84)	
					(29.84)	* (29.84)
Bal Fwd	202	Challenge Cup		(614.23)		
					0.00	* (614.23)
Bal Fwd	203	Prepaid Dues		0.00		
04/09/06	203	Cedar Creek Rod & Gun	021		(36.00)	
					(36.00)	* (36.00)

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
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)	
					(26.87) *	(1,811.41)
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)	
					(400.00) *	(6,700.00)
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)	
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)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
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)	
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	CRANDALLDO	024		(12.00)	
04/23/06	501	WILKINSJOS	024		(8.00)	
					(808.00) *	(808.00)
Bal Fwd	502	Club Dues		0.00		
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)	
11/13/05	502	Vanzant Skeet and Tra	001		(50.00)	
11/13/05	502	Richland Skeet & Trap	001		(50.00)	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
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)	
					(600.00) *	(600.00)
Bal Fwd	503	Target Fees		0.00		
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	024		(13.50)	
					(338.25) *	(338.25)
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)	
					(174.56) *	(174.56)
Bal Fwd	505	Miscellaneous Income		0.00		
					0.00 *	0.00
Bal Fwd	550	State Shoot Advertising		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 Fees		0.00		
					0.00 *	0.00
Bal Fwd	553	State Shoot T-Shirts		0.00		
					0.00 *	0.00
Bal Fwd	603	Supplies		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)	
04/23/06	603	Accounts Payable	Accru		29.84	
					29.84 *	29.84
Bal Fwd	604	Mailing		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	

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
02/12/06	604	Accounts Payable	Accru		(43.57)	
02/12/06	604	Bill Spurlock	1715		43.57	
					211.20	*
Bal Fwd	605	Legal		0.00		211.20
11/13/05	605	NSSA	1713		25.00	
					25.00	*
Bal Fwd	606	State Team Awards		0.00		25.00
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	
					8.00	*
Bal Fwd	609	Website		0.00		8.00
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		0.00		170.00
11/15/05	610	Ron McKuin			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	
					14.54	*
Bal Fwd	650	State Shoot Program		0.00		14.54
					0.00	*
Bal Fwd	651	State Shoot Referees		0.00		0.00
					0.00	*
Bal Fwd	652	State Shoot Supplies		0.00		0.00
					0.00	*
Bal Fwd	653	State Shoot Purses		0.00		0.00
					0.00	*
Bal Fwd	654	State Shoot Awards		0.00		0.00
02/21/06	654	Wilson Trophy Company	1717		1,125.78	
					1,125.78	*
Bal Fwd	655	State Shoot Pins		0.00		1,125.78
02/21/06	655	Wilson Trophy Company	1717		519.60	
					519.60	*
Bal Fwd	656	State Shoot Software		0.00		519.60
					0.00	*
Bal Fwd	657	State Shoot T-Shirts		0.00		0.00
					0.00	*
Bal Fwd	658	State Shoot Targets		0.00		0.00
					0.00	*
Bal Fwd	659	State Shoot NSSA Fees		0.00		0.00
					0.00	*

Date	Acct.	Account Name	Check/ Ref Num	Opening Balance	Current Period	Closing Balance
Bal Fwd	660	State Shoot Food		0.00	0.00 *	0.00
Bal Fwd	661	State Shoot Miscellaneous		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 April 23, 2006

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr %
INCOME					
Member Dues	808.00	42.07	808.00	42.07	5.54
Club Dues	600.00	31.24	600.00	31.24	1.96
Target Fees	338.25	17.61	338.25	17.61	14.45
Interest Income	174.56	9.09	174.56	9.09	1.00
TOTAL INCOME	1,920.81	100.00	1,920.81	100.00	100.00
OPERATING EXPENSES					
Supplies	29.84	1.55	29.84	1.55	0.16
Mailing	211.20	11.00	211.20	11.00	0.63
Legal	25.00	1.30	25.00	1.30	0.05
State Team Awards	660.51	34.39	660.51	34.39	2.38
Miscellaneous Expense	8.00	0.42	8.00	0.42	
Website	170.00	8.85	170.00	8.85	1.12
Payal Fee	14.54	0.76	14.54	0.76	
State Shoot Awards	1,125.78	58.61	1,125.78	58.61	5.89
State Shoot Pins	519.60	27.05	519.60	27.05	
TOTAL OPERATION EXPENSES	2,764.47	143.92	2,764.47	143.92	94.65
NET PROFIT	(843.66)	(43.92)	(843.66)	(43.92)	5.35

Missouri State Skeet Association
Balance Sheet
As Of April 23, 2006

ASSETS

Checking - CBR	2,258.28		
Money Market - Paypal	4,373.74		
Life Membership CD	6,700.00		
Friends of Tracy Drake CD	1,599.55		
Total Cash		14,931.57	
TOTAL ASSETS			<u>14,931.57</u>

LIABILITIES

Accounts Payable	29.84		
Challenge Cup	614.23		
Prepaid Dues	36.00		
Friends of Tracy Drake Fund	1,811.41		
Life Memberships	6,700.00		
TOTAL LIABILITIES		9,191.48	

EQUITY

Beginning Balance	6,583.75		
Fiscal YTD Profit	(843.66)		
TOTAL EQUITY		5,740.09	
TOTAL LIABILITIES & EQUITY			<u>14,931.57</u>