



Formerly the Army Marksmanship Unit Association (AMUA)  
**Military Marksmanship Association, Inc.**

Post Office Box 52025  
Fort Benning, Georgia 31995-2025

*The Military Marksmanship Association is a Private, Not-for-profit Association  
and is not affiliated with or funded by the Department of the Defense or the Department of the Army.*

**Minutes of the Meeting – 29 April 2016**

1. **Monthly Meeting:** The monthly Executive Board Meeting of the Military Marksmanship Association was held April 29, 2016 in the Army Marksmanship Unit Conference Room.

**a. Board Members Present:**

Robert E. Harbison, President  
Michael J. Behnke, Vice President  
Carter Berry, Public Affairs Committee Chairman and MMA Times Editor  
Charles E. Coffey, Secretary  
Robert Hoidahl Jr., Immediate Past President  
Kevin B. McMahon, Membership Committee Chairman  
Steven C. Young, Refreshment Coordination Chairman (Acting Secretary)  
Kyle A. Ward, Treasurer  
SGT Howard, Historian

**b. Board Members Absent:**

Sandra Uptagrafft, Information Technology Officer

**c. U.S. Army Marksmanship Unit Liaison:** Mr. Aylward USAMU Deputy Commander

**d. Guests:** None

**e. Call to Order:** A quorum of the MMA Executive Board being present, the President called the meeting to order at 11:00 a.m.

2. **Treasurer's Report:** Motion made, seconded, and carried to approve the March 2016 treasurer report.

3. **Minutes:** Motion made, seconded, and carried to approve the Minutes of the Executive Board Meeting held March 2016.

**4. Old Business:**

a. Mr. Berry raised the issue of mail outs for MMA Times, do we continue or not? The point of several members has brought up the issue of not having an email address or internet access. The mail out issue was brought to a vote during the Aug 2015 Board Meeting where it was decided to go completely digital with June 2016 being the last mail out for the Times.

**5. New Business:**

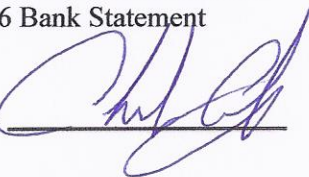
**Military Marksmanship Association, Inc.**  
Minutes of the Meeting – April 2016

- a. **Membership Status:**
    - **4/29/2016: 315**
    - **Gain/Loss (+/-) (-2) from March 2016:**
    - **New Life Members:** Total living: 142.
    - **Deceased:** none
  
  - b. **Membership Database conversion:** Kevin is working on updating current data base. We will address the changing over after the current system is updated.
  - c. **Sending renewal reminders:** Mr. Harbison will draft a letter that will be sent the first week of May. We will send 200 letters.
  - d. **2016 Reunion IPR:**
    - **Schedule:** Charles will update and present changes in the May Board Meeting.
    - **Registration Form:** Rob will make a few minor changes and show the board in the next meeting.
    - **Ballot and Registration:** Both will be requested for return to the same address.
  - e. **USAMU Report:** None.
  - h. **Schedule of Future Meetings: May Executive Board Meeting:** 11:30 a.m., Friday, May 20, 2016 in the USAMU Conference Room.
6. **Adjournment:** The meeting was adjourned at 12:00 p.m.

Charles E. Coffey  
Secretary

Attachment:  
April 2016 Financial Statement  
April 2016 Bank Statement

Approved \_\_\_\_\_



File name: 2016-04-29 MMA Minutes.docx

**Military Marksmanship Association, Inc.**

Post Office Box 52025  
Fort Benning, Georgia 31995-2025

**Treasurer's Report as of April 30, 2016**

<b>Account Statement Balances</b>	<b>Beginning 1-Apr-16</b>	<b>Ending 30-Apr-16</b>
CB&T Pro Business Checking Account	6,735.11	7,875.76
CB&T Money Market Account	3,924.70	3,924.86
CB&T (14 mo. CD @ 0.55% Matures 1/5/2017)	25,160.99	25,160.99
<b>Total Account Balances</b>	<u>35,820.80</u>	<u>36,961.61</u>
<b>Beginning Balance:</b>		<b>\$35,820.80</b>
<b>Income</b>		
Membership Dues	1,210.00	
Interest: CB&T Money Market	0.16	
Other	0.00	
<b>Add: Total Income</b>		<b>\$1,210.16</b>
<b>Expenses</b>		
Membership processing fees (Square)	9.35	
Other	0.00	
<b>Less: Total Expenses</b>		<b>\$9.35</b>
<b>Add:</b> Checks/Deposits not posted to current statement.		\$0.00
<b>Less:</b> Checks/Deposits cleared for transactions in prior months.		\$60.00
<b>Ending Balance:</b>		<u><u><b>\$36,961.61</b></u></u>
<b>Restricted Liabilities</b>		
<b>Less: Life Member Reserves</b> (Reserved for future Life Member support)		<u><b>\$29,085.20</b></u>
<b>Operating / Working Capital:</b> Balance on Hand less Restricted Liabilities		<u><u><b>\$7,876.41</b></u></u>



**KYLE A. WARD**

MMA Treasurer

SUBSTITUTE NONAPPROPRIATED FUND  
RECEIPT AND DISBURSMENT VOUCHER

NAME OF FUND: Military Marksmanship Association, Inc.				DATE: April 2016	
CASH/CK #	DESCRIPTION	DESCRIPTION+	UNIT	RECEIVED	PAID
Check #1418	Norman Daurer	Member Dues	5	100.00	
Check #6172	Otis Higginbotham	Member Dues	4	80.00	
Check #7233	Norman Peterson	Member Dues	1	20.00	
Check #4039	Robert Gillson Jr.	Member Dues	2	40.00	
Check #1213	Dannie George	Member Dues	2	40.00	
Check #3000	Erik Reichenberg	Member Dues	1	20.00	
Square	Finton Stewart	Member Dues	1	20.00	
Square	Harold Rocketto	Member Dues	1	20.00	
Square	Herman Kuhl	Member Dues	1	20.00	
Cash	William Harden	Member Dues	5	100.00	
Square	Wesley Vasey	Member Dues	1	20.00	
Square	Frank Hughes	Member Dues	1	20.00	
Square	Kim Dyer	Member Dues	1	20.00	
Square	Jeff Nyfeler	Member Dues	1	20.00	
Square	David Jones	Member Dues	1	20.00	
Square	Roger Jacobsen	Member Dues	3	60.00	
Square	Willis Platt	Member Dues	2	40.00	
Square	Jim Harbison	Member Dues	1	20.00	
Square	Maxient Michel	Member Dues	1	20.00	
Square	Dave Smith	Member Dues	2	40.00	
Check #5685	Curtis Norenberg	Member Dues	2	40.00	
Check #5106	Glen Everts	Member Dues	5	100.00	
Check #2776	Derald Smith	Member Dues	3	60.00	
Check #3718	Ron Martere	Member Dues	1.5	30.00	
Check #6836	Gary Chittester	Member Dues	1	20.00	
Check #1682	John Herr	Member Dues	2	40.00	
Check#995900	Edmund Martin	Member Dues	4	80.00	
Check #4476	Denise Loring	Member Dues	5	100.00	
Credit	interest on MoneyMarket account	Credit	1	0.16	
Debit	Square processing fees	Debit			
	13 renewals @ .935		13		9.35
			<b>TOTAL</b>	<b>\$1,210.16</b>	<b>\$9.35</b>
NAME, GRADE, TITLE OF CUSTODIAN		SIGNATURE OF CUSTODIAN			
Kyle A. Ward, MMA Treasurer		