



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 – 19 Aug 2016

1. **Monthly Meeting:** The monthly Executive Board Meeting of the Military Marksmanship Association was held August 19, 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
Sandra Uptagrafft, Information Technology Officer
Kyle A. Ward, Treasurer
Robert Hoidahl Jr., Immediate Past President

b. **Board Members Absent:**

Kevin B. McMahon, Membership Committee Chairman
Steven C. Young, Refreshment Coordination Chairman
SGT Howard, Historian

c. **U.S. Army Marksmanship Unit Liaison:** Mr. Ward

d. **Guests:** None

e. **Call to Order:** A quorum of the MMA Executive Board being present, the President called the meeting to order at 11:35 a.m.

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

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

4. **Old Business:**

a. None

5. **New Business:**

a. **Membership Status:**

- **8/19/2016: 381**
- **Gain/Loss (+/-) (+3) from June 2016:**
- **New Life Members:** Total living: 140.
- **Deceased:** None

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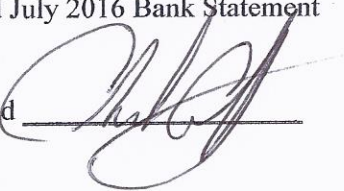
- b. **Update on Meal situation for Reunion:** Waiting on accurate status until Steve Young returns. Motion made, seconded, and carried to approve kids eating free.
- c. **Officer nominations for next term was discussed:** SFC Grant Kennedy for membership, SFC Nicole Brede for VP, Mr. Harbison for President, Mr. Coffey for Secretary, and Mr. Ward for Treasurer.
- d. **USAMU IPR on the reunion:** 7 Sept Mr. Harbison will be the MMA representative.
- e. **USAMU requested the MMA to purchase bullet plaques:** Motion made, seconded, and carried to approve the purchase of 10 to 20 plaques. Mr. Harbison will purchase the plaques.
- f. **Update on Reunion registration:** Approximately 110 are registered as of 19 August.
- g. **Recommended changes for the Soldier of the year packet:** Motion made, seconded, and carried to approve the following changes to the Soldier of the Year packet.
 - Top prize for the Soldier of the Year \$200 AAFES Gift card.
 - The two subordinate category winners (Support person and New Shooter) will receive \$100 AAFES Gift cards.
 - The remaining nominees will receive \$20 AAFES Gift cards.
- h. **Information technology Officer update:** Continued progress on updating the website, photos, obituaries, as well as many more items. Work is also in progress to have an official post for Face Book about the Reunion. Sandra has been an invaluable asset for the MMA as the Information Technology Officer.
- i. **MMA Times update:** We will print approximately 115 for the next news letter to mail to those that we don't have email addresses for. 18 Nov will be the next mail out.
- j. **Membership Directory:** We will have 100 copies of the membership directory printed for controlled distribution during the registration for the reunion.
- k. **USAMU Report:** No update.
- l. **Schedule of Future Meetings: Sept. Executive Board Meeting:** 11:30 a.m., Friday, Sept 23, 2016 in the USAMU Conference Room.

6. **Adjournment:** The meeting was adjourned at 11:50 a.m.

Charles E. Coffey
Secretary

Attachment:
June and July 2016 Financial Statement
June and July 2016 Bank Statement

Approved _____



File name: 2016-08-19 MMA Minutes.docx

Military Marksmanship Association, Inc.

Post Office Box 52025
Fort Benning, Georgia 31995-2025

Treasurer's Report as of August 31, 2016

| Account Statement Balances | Beginning 1-Aug-16 | Ending 31-Aug-16 |
|---|-------------------------------|----------------------------------|
| CB&T Pro Business Checking Account | 9,464.35 | 11,115.42 |
| CB&T Money Market Account | 5,095.28 | 5,095.50 |
| CB&T (14 mo. CD @ 0.55% Matures 12/5/2016) | 25,160.99 | 25,160.99 |
| Total Account Balances | <u>39,720.62</u> | <u>41,371.91</u> |
| Beginning Balance: | | \$39,720.62 |
| Income | | |
| Membership Dues | 385.62 | |
| Reunion Registrations | 795.60 | |
| Donations | 1,080.00 | |
| Interest: CB&T Money Market | 0.22 | |
| Add: Total Income | | \$2,261.44 |
| Expenses | | |
| Postage for mail-out | 5.35 | |
| USAMU Bullet Plaque purchase | 604.80 | |
| Less: Total Expenses | | \$610.15 |
| Add: Checks/Deposits not posted to current statement. | | \$0.00 |
| Less: Checks/Deposits cleared for transactions in prior months. | | \$0.00 |
| Ending Balance: | | <u>\$41,371.91</u> |
| Restricted Liabilities | | |
| Less: Life Member Reserves (Reserved for future Life Member support) | | <u>\$30,256.49</u> |
| Operating / Working Capital: Balance on Hand less Restricted Liabilities | | <u><u>\$11,115.42</u></u> |



KYLE A. WARD
MMA Treasurer

SUBSTITUTE NONAPPROPRIATR D FUND
RECEIPT AND DISBURSMENT VOUCHER

| NAME OF FUND: Military Marksmanship Association, Inc. | | | | DATE: August 2016 | |
|---|----------------------------------|--|--------------|-------------------|-----------------|
| CASH/CK # | DESCRIPTION | DESCRIPTION+ | UNIT | RECEIVED | PAID |
| Check #10703 | William Harden | Reunion Reg. | 1 | 20.00 | |
| Check #1333 | Steve Young | Reunion Reg. | 1 | 20.00 | |
| Square | Lance Hopper | Reunion Reg. | 1 | 19.12 | |
| Square | Lance Hopper | Member Dues | 1 | 19.12 | |
| Square | Edmund Martin | Reunion Reg. | 1 | 19.12 | |
| Check #354 | Tony Kidd + 3 guests | Reunion Reg. | 4 | 80.00 | |
| Check #3137 | James Reiber + guest | Reunion Reg. | 2 | 40.00 | |
| Check #2365 | Alsylvia Dobbins + guest | Reunion Reg. | 2 | 40.00 | |
| Check #719 | Donald Harmon | Reunion Reg. | 1 | 20.00 | |
| Check #1979 | Nancy Pool | Reunion Reg. | 1 | 20.00 | |
| Check #11101 | Aubrey Smith + guest | Reunion Reg. | 2 | 40.00 | |
| Check #7953 | Clenoa Anthonay + 2 guests | Reunion Reg. | 3 | 60.00 | |
| Check #20214073 | John Tanis | Member Dues | 0.5 | 10.00 | |
| Check #6629 | Harry Lucker | Donation | 1 | 1,000.00 | |
| Check #7450 | Daniel Puckel | Member Dues | 2 | 40.00 | |
| Check #2693 | Kenneth Johnson | Member Dues | 1 | 20.00 | |
| Check #8880 | John Foster | Member Dues | 2 | 40.00 | |
| Check #185 | Larry Leutenegger + guest | Reunion Reg. | 2 | 40.00 | |
| Check #1594 | Bruce O'Brien | Reunion Reg. | 1 | 20.00 | |
| Check #8606 | Raymond Calvez + 2 guests | Reunion Reg. | 3 | 60.00 | |
| Check #9824 | Emil Heugater + guest | Reunion Reg. | 2 | 40.00 | |
| Check #2474 | Charles Wright + guests | Reunion Reg. | 3 | 60.00 | |
| Check #6949 | Danielle Lewis | Member Dues | 2 | 40.00 | |
| Debit | Postage for mail-out | Debit | 1 | | 5.35 |
| Check# 4887 | Dave Cannella | Reunion Reg. | 1 | 20.00 | |
| Check# 1771 | Ernie Vande Zande | Member Dues | 4 | 80.00 | |
| Check #4185 | Phil Cannella | Reunion Reg. | 1 | 20.00 | |
| " | Phil Cannella | Donation | 1 | 80.00 | |
| Check #6199 | Robert Whitacre | Member Dues | 2 | 40.00 | |
| Check# 3430 | Kenneth Steen + 3 guests | Reunion Reg. | 4 | 80.00 | |
| Check #4529 | Denise Loring | Reunion Reg. | 1 | 20.00 | |
| Square | Robert Merritt | Reunion Reg. | 1 | 19.12 | |
| Square | Michael Laruffa | Member Dues | 1 | 19.12 | |
| Debit | USAMU Bullet Plaques | Debit | 20 | | 604.80 |
| Credit | Interest on Money Market account | Credit | 1 | 0.22 | |
| Square | Michael Theimer | Member Dues | 1 | 20.02 | |
| Square | Jimmie McCoy | Member Dues | 1 | 19.12 | |
| Square | Marvin Aldrich | Member Dues | 1 | 19.12 | |
| Square | Richard Remily | Member Dues | 1 | 19.12 | |
| Square | Richard Remily + guest | Reunion Reg. | 2 | 38.24 | |
| | | | TOTAL | \$2,261.44 | \$610.15 |
| NAME, GRADE, TITLE OF CUSTODIAN | | SIGNATURE OF CUSTODIAN | | | |
| Kyle A. Ward, MMA Treasurer | |  | | | |