



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 Dec 2016

1. **Monthly Meeting:** The monthly Executive Board Meeting of the Military Marksmanship Association was held December 19, 2016 in the Army Marksmanship Unit Conference Room.

a. **Board Members Present:**

Robert E. Harbison, President
Nicole Brede, Vice President
Carter Berry, Public Affairs Committee Chairman and MMA Times Editor
Charles E. Coffey, Secretary
Sandra Uptagrafft, Information Technology Officer
Robert Hoidahl Jr., Immediate Past President
Steven C. Young, Refreshment Coordination
Grant Kennedy, Membership Committee Chairman

b. **Board Members Absent:**

Chairman Kyle A. Ward, Treasurer,
SGT Howard, Historian

c. **U.S. Army Marksmanship Unit Liaison:** Mr. Bob Aylward

d. **Guests:** Mrs. Hoidahl

e. **Call to Order:** A quorum of the MMA Executive Board being present, the President called the meeting to order at 11:37 a.m.

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

3. **Minutes:** No Motion made to approve the Minutes of the Executive Board Meeting held Nov 2016. They were not made available for review for approval. The board will approve in Jan meeting.

4. **Old Business:** None

5. **New Business:**

a. **Membership Status:**

- **12/19/2016:** 401
- **Gain/Loss (+/-) (-6)** from Nov 2016:
- **New Life Members:** Total living: 142.
- **Deceased:** MSG John Smith, Jasper Kleinjan, and Ralph Thompson

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- b. **Conducted a mail out for the MMA Times and directory.**
 - c. **USAMU Report:** No update.
 - 1. **Schedule of Future Meetings:** Executive Board Meeting will take place: 11:30 a.m., Friday, Jan 27, 2017 in the USAMU Conference Room.
6. **Adjournment:** The meeting was adjourned at 1200.

Charles E. Coffey
Secretary

Attachment:
Nov 2016 Financial Statement
Nov 2016 Bank Statement

Approved _____



File name: 2016-12-19 MMA Minutes.docx

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Treasurer's Report as of December 31, 2016

Account Statement Balances	Beginning 1-Dec-16	Ending 31-Dec-16
CB&T Pro Business Checking Account	10,968.57	36,089.15
CB&T Money Market Account	5,096.03	5,096.16
CB&T (14 mo. CD matures 2/5/2018)	25,234.69	25,234.69
Total Account Balances	<u>41,299.29</u>	<u>66,420.00</u>
Beginning Balance		\$41,299.29
Income		
Membership Dues	19.12	
USAMU Ball Donation	25,550.00	
50th Anniversary Book Sales	62.81	
Interest: CB&T Money Market	0.13	
Add: Total Income		\$25,632.06
Expenses		
MMA #1001	25,550.00	
Postage Stamps	394.75	
Mailing Envelopes	116.60	
Square Fees	0.00	
Less: Total Expenses		\$26,061.35
Add: Checks/Deposits not posted to current statement.		\$25,550.00
Less: Checks/Deposits cleared for transactions in prior months.		\$0.00
Total Balance On Hand:		<u><u>\$66,420.00</u></u>
Restricted Liabilities		
Less: Life Member Reserves (Reserved for future Life Member support)		<u>\$30,330.85</u>
Operating / Working Capital: Balance on Hand less Restricted Liabilities		<u><u>\$36,089.15</u></u>



KYLE A. WARD
MMA Treasurer

