



York Rifle Range Association Inc.
P.O. Box 3592
York, PA 17402
e-mail: yorkriflemen@yahoo.com

YORK RIFLE RANGE ASSOCIATION INC. MEETING MINUTES FOR MAY 14, 2013

The York Rifle Range Association meeting for May 14, 2013 was called to order by President Doug Nace at 7:30 pm with 20 members present.

Pledge of Allegiance was recited by group.

Minutes for April 9, 2013 were read by Secretary Lisa Saupp and approved. Rick Ide motioned approval, seconded by Greg Livingston, approved by membership.

Treasurer's Report:

- Ken Krieger, Treasurer, gave the treasurer's report. See attachment #1. Financials will be audited at year end.

Membership Secretary's Report:

- Jim Jensen, Membership Secretary, gave the membership report. See attachment #2.
- Waiting list currently has 54 seniors. We are closed for membership for 2013.

Small Bore Report:

- Doug reported that the Outdoor Season has begun with York in 1st place.

Big Bore Report:

- Fred Haag reported that the first match was held April 28th. Had 44 signed up but only 28 attended.
- Next match is May 26th.
- Camp Perry reservations for lodging have been made.

Junior Program:

- Nothing to report.

Building and Grounds:

- Doug reported that we had the septic tank pumped out.

Legislative:

- Next Tuesday is election day. A member of our club, Todd Platts, is running for judge. Encourage all members to go out and vote.
- National NRA convention was held with very good turnout.



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Old Business:

- Credit cards obtained to use for club business.

New Business:

- Audit for 2012 was taken care of with all being good.

Good of Welfare of Club:

- Nothing to report.

Meeting adjourned at 7:40 pm.

Lisa Saupp, Secretary



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Attachment #1 – Treasurer’s Report

YORK RIFLE RANGE ASSOCIATION INC.
 Treasurer’s Report For April 2013

Meeting – May 14, 2013

	<u>Receipt's</u>
Interest on account -----	\$ 2.33
shirt -----	\$ 10.00
Inter County Rifle League / refund -----	\$ 51.00
N.R.A. dues refund -----	\$ 5.00
High Power Matches 4/28 -----	\$ 790.00
Small Bore matches -----	\$ 220.00
Sale of scrap metal-----	\$ 35.00
1 key card -----	\$ 10.00
Donation's -----	\$ 100.00
Misc. -----	\$ 312.83
TOTAL RECEIPT'S -----	\$ 1,536.16

Embezzled Receipt's (\$ 22,097.10)
 restitution ----- **\$ 1,000.00**
 Balance Remaining (\$ 000.00)
 Restitution paid to date April 2013, “ PAID IN FULL “

TOTAL INCOME ----- \$ 2,536.16

	<u>Expenses</u>
Inter County Rifle League -----	\$ 255.00
N.R.A. Competitive Shooting Div. -----	\$ 63.00
Danders Inc. / pump 3 septic tanks -----	\$ 665.20
Laura J. Shue, tax collector -----	\$ 822.82
Sheetz / fuel -----	\$ 35.00
Lowe's / rake & hardware -----	\$ 13.68
Fred Haag / Home Depot – Velcro -----	\$ 30.71
Sign's By Tomorrow -----	\$ 349.80
Aero Energy / fuel oil -----	\$
York Waste Disposal -----	\$
Verizon / phone bill -----	\$ 31.14
Met-Ed electric bill's -----	\$ 57.14
TOTAL EXPENSES -----	\$ 2,323.49

Susquehanna Bank Checking Account Bal. ----- \$ 56,788.07

Total 2013 receipts ----- \$ 9,339.91
Total 2013 expenses ----- \$ 7,105.75

Treasurer

Should Receive By-----

Aero Energy / 1 year contract renewal (April) paid 4/28/12
 McNeil & Company, Inc. / insurance / 1 year contract (October) paid 10/31/12
 N.R.A. / 3 year club affiliation (Nov.) paid 11/9/11
 N.R.A. / yearly junior affiliation (Sept.) paid 9/25/12
 PA Rifle & Pistol Assoc. / 3 year club affiliation (Feb.) paid 2/7/12
 Laura J. Shue, / tax collector (March & Aug.) paid 4/2/13 &
 Civilian Marksmanship Program / yearly club affiliation (Dec.) paid 1/2/13
 Inter County Rifle League (May & Oct.) paid 4/17/13 & 10/15/12



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Attachment #2- Membership Report

Membership Totals

As of 5/14/2013

Total Membership 1526

Senior Member Limit 1200

Senior Members 1202

Junior Members 79

Life Members 244

Active Military 1

York County Wounded Warrior Membership open

Voted into Membership on 5/14//2012

Senior 0

Junior 0

Presented for Membership 5/14/2012

Senior 0

Junior 0

Current Senior waiting list 54

Current Junior waiting list 0



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Total Members Paid for 2013 as of 5/14/2013

	<u>2013</u>	<u>2012</u>
Senior	1202	1200
Junior	79	79
Life Member DONATIONS	6	

Total Memberships terminated as of 1/31/2012

	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>
Senior	34	84	46	78
Junior	5	6	8	3

Total New Members

	<u>2013</u>	<u>2012</u>
Senior	84	113
Junior	17	28

New and Renewed NR A Memberships Thru the Club

	<u>2013</u>	<u>2012</u>	<u>2011</u>
New	15	19	12
Renewed	9	27	21

NRA Members 592 = 38.8%

Non NRA Members 934 = 61.2%



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4/12/2013

To the Board of Directors
York Rifle Range
1190 Range Road, York, PA

COPY

I have reviewed the accompanying financial ledger and related bank statements of York Rifle Range for the fiscal year 2012. The limited review performed includes primarily assessing that all activity within the ledger reconciled to the bank statement activity, and vice versa. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financials as a whole. Accordingly, I do not express such an opinion.

It is board of directors' responsibility to ensure proper controls exist to mitigate any material misstatement or fraudulent activity whether it be fictitious in nature or not. As such, I am not rendering an opinion either way on the financial activity for the year of 2012.

As result of the review performed, I believe that activity recorded in the general ledger is supported by activity in the bank account.

During the review I noted several points of improvements as noted below.

- A process summary should be documented to identify control points for the following areas:
 - Income
 - Expenditures
- Determine if duties are adequately segregated to prevent a single individual from handling cash and controlling the records.
- Develop a method to control and monitor expenditures.
- If possible, ledger transactions should be recorded in an electronic format that would allow for monthly reporting. This would provide transparency to the members of the board.

 Timothy Marowsky
Digitally signed by Timothy Marowsky
DN: cn=Timothy Marowsky, o=Inc,
email=TimothyMarowsky@comcast.net, c=US
Date: 2013.04.12 08:56:38 -0400

Timothy Marowsky