



## **AMA CHARTER 534**

### **General Meeting Minutes**

March 12, 2024

President Jay Strickland opened the meeting at 7pm at the Senior Center with 21 members present.

#### **Minutes**

The Minutes for the General and Board Meetings were read.

#### **Treasurer's Report**

Art reported a balance of \$29,781. Art complimented club members for paying dues on time.

#### **Project Vote**

Jay informed us that ballots are available. Club members who have not voted can vote tonight.

#### **Displaced Threshold**

Jay reported he will paint the line. He has been waiting for good painting weather.

#### **Renewal Lease**

Jay is continuing to work on the Renewal Lease.

#### **Club Charter**

The Charter is good until March 31, 2024. Jay is working on the new Charter.

#### **Indoor Flying**

Jerry reported that he continues to look for a larger building. Several attempts for Oakdale Middle School have been made. We have been turned down.

#### **OSU Solar Flight Project**

The project has been put on hold.

#### **Help For Events**

Rob reported – Eric Kirby has researched the last three years of membership applications. Eric recorded the names of members who checked the "I am willing to help" box. Clark has this list and is planning to use it for the upcoming Float Fly event. Rob encouraged all CDs to use this list for future events.

## **Family Membership Clarification**

Jay clarified **Family Membership** includes You, Your Wife, and Your Children. It **Does Not Include** other relatives.

## **April Club Events**

Fun Fly April 6. Jerry shared – there will be a variety of events and free tacos. Jerry encouraged club participation.

Winter Build Challenge April 27. Doug shared that he had about 12 entries. Doug shared he is allowing ARFs. Doug encouraged more member participation.

## **Green Astro Turf**

Jay reported he has an opportunity to procure Green Astro Turf. The softball fields are replacing some of the material. Jay visited the fields and talked with people in charge. Discussion followed. Clark made a motion second by Raoul to ask for 15 rolls of used Astro Turf. Jay called for a vote, The vote was unanimous in favor.

## **Safety**

Jerry Stinson requested members using the picnic tables to set up electric airplanes remove the prop when testing electronics, servos, ESC etc. Another option - set up your electric airplane, carry the airplane to the start-up bench then arm the ESC. Jerry also requested all pilots announce their intentions at the flight line. This means calling out “Taking Off” get acknowledgement, “Landing” get acknowledgment, “Low Fly By” get acknowledgment.

## **NASA (National Association of Scale Airplanes)**

Paul Haynes shared information regarding NASA and the possibility of NASA hosting a scale event at Rogue Eagles Flying Field. After some discussion Jay requested that Paul get more specific information before we consider this.

## **Ashland Airport Days/Pear Blossom Parade**

Raoul inquired regarding Rogue Eagles RC Club participation in these upcoming events. Some discussion followed. Jay shared (1) we will not put Pear Blossom Parade on our calendar. (2) We will consider Ashland Airports Days when we get more information.

## **Show and Tell**

Jay shared a Well Nut product available at Daisey’s Hardware for use in mounting Fiberglass Cowls to dampen vibration.

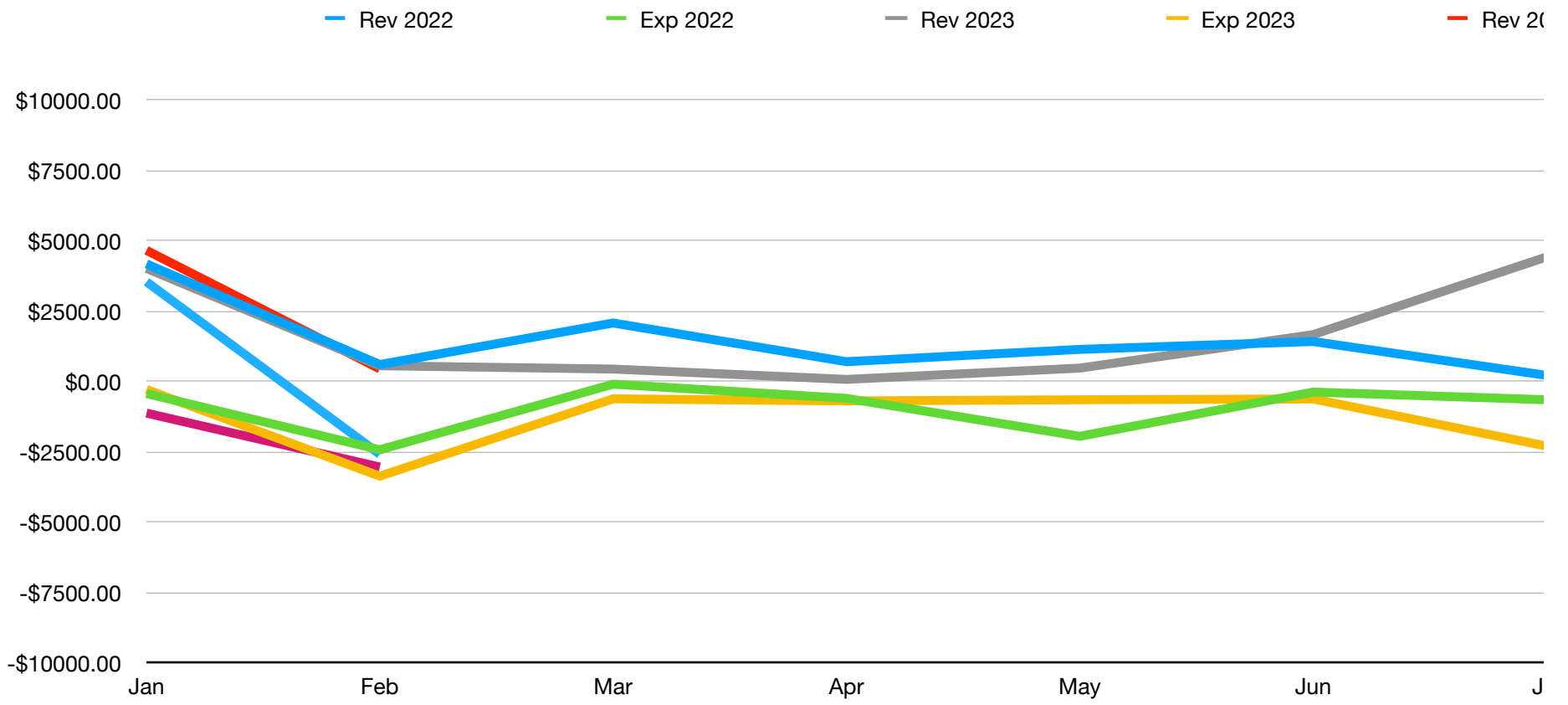
Jay showed an Ultra lite Spitfire 62” span by Segal Models. Power OS 120 glow.

Meeting adjourned at 8:15 pm.

Submitted by Larry Miller

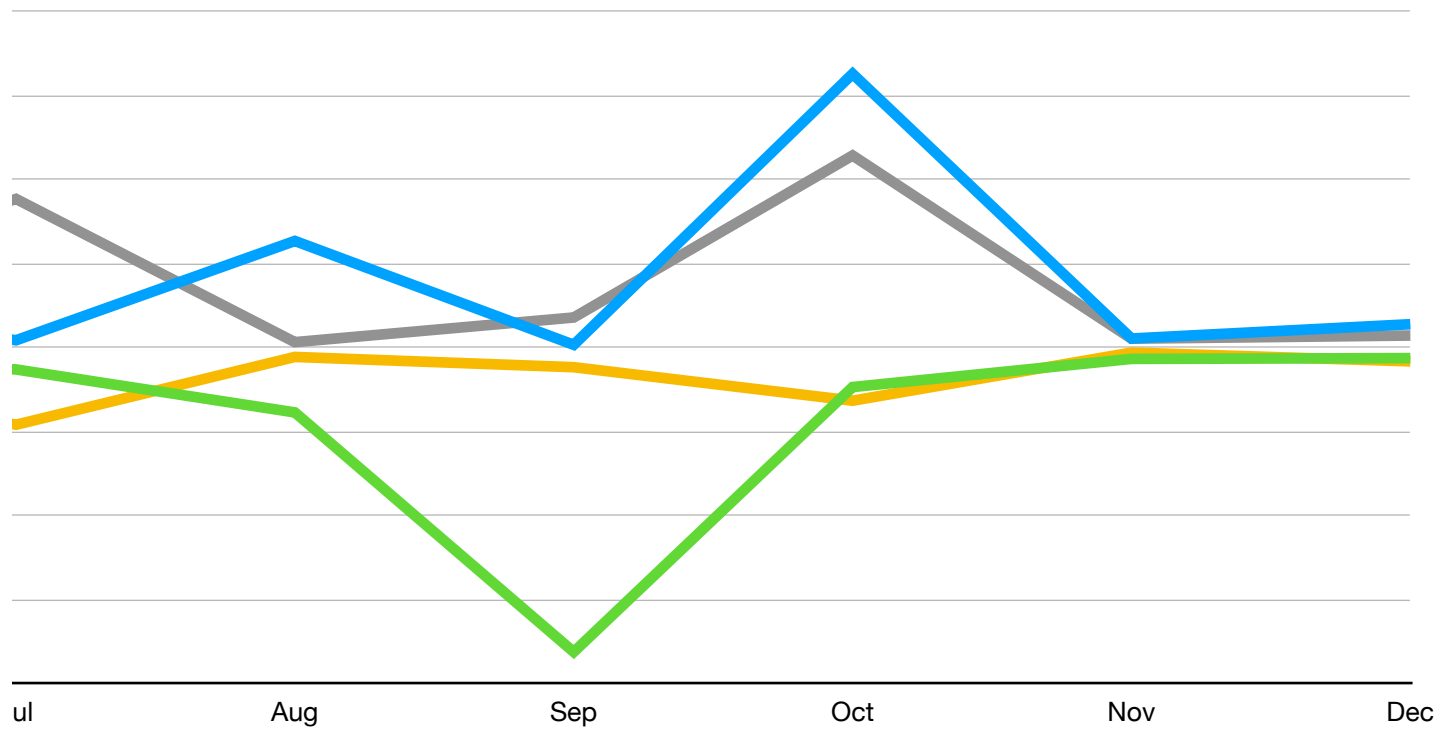
Table 1

	Jan	Feb	Mar	Apr	May	Jun
<b>Rev 2022</b>	\$4185.00	\$609.70	\$2085.70	\$709.76	\$1147.86	\$1427.01
<b>Exp 2022</b>	-\$422.19	-\$2,418.83	-\$88.22	-\$592.04	-\$1941.34	-\$368.73
<b>Rev 2023</b>	\$4023.50	\$566.86	\$448.56	\$81.56	\$483.00	\$1673.03
<b>Exp 2023</b>	-\$277.78	-\$3356.57	-\$609.42	-\$683.06	-\$641.77	-\$614.14
<b>Rev 2024</b>	\$4666.67	\$454.06				
<b>Exp 2024</b>	-\$1116.04	-\$3033.31				
<b>Net 2024</b>	\$3550.63	-\$2579.25				



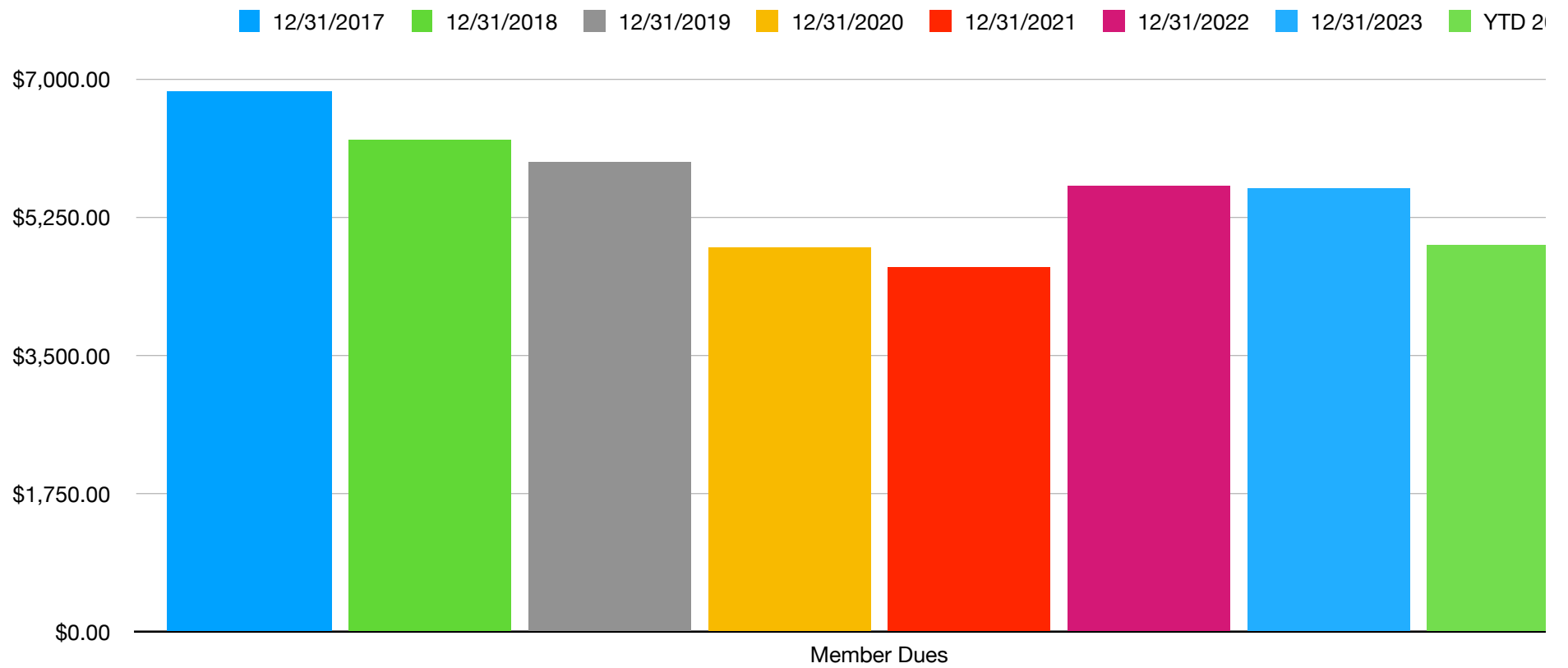
	Jul	Aug	Sep	Oct	Nov	Dec
Rev 2022	\$225.00	\$3180.39	\$90.91	\$8153.58	\$277.79	703.24
Exp 2022	-\$642.07	-\$1920.88	-\$9048.51	-\$1166.10	-\$328.41	-305.22
Rev 2023	\$4431.62	\$169.91	\$903.31	\$5723.44	\$274.00	367
Exp 2023	-\$2287.95	-\$270.28	-\$575.88	-\$1571.96	-\$141.32	-401.96
Rev 2024						
Exp 2024						
Net 2024						

2024      Exp 2024      Net 2024



Rogue Eagles Trends @ 29 February 2024

Annual Revenue	12/31/2017	12/31/2018	12/31/2019	12/31/2020	12/31/2021	12/31/2022	12/31/2023
<b>Member Dues</b>	\$6,845.00	\$6,240.00	\$5,965.00	\$4,885.00	\$4,615.00	\$5,657.50	\$5,614.00
<b>% of 2017</b>		91%	87%	71%	67%	83%	82%
<b>Total Revenue</b>	\$11,403.00	\$9,341.00	\$11,369.00	\$6,218.00	\$9,110.14	\$23,560.45	\$19,185.75
<b>% of 2017</b>		82%	100%	55%	80%	207%	168%
<b>Total Expenses</b>	\$11,150.00	\$6,696.00	\$8,709.00	\$9,381.00	\$5,520.27	\$19,865.90	\$12,107.11
<b>% of 2017</b>		60%	78%	84%	50%	178%	109%
<b>Members</b>	137	125	119	98	110	130	136



RE Account Balances @ 29 February 2024

2024 Membership Status	Number in Category	
<b>Paid in 2021</b>		113
<b>Open Members</b>	118	
<b>Jr Members</b>	10	
<b>Family Members</b>	10	
<b>Life Members</b>	3	
<b>Associate Members</b>	2	
<b>Total 2023 Members</b>	143	

Account	Balance	
<b>Assoc. Checking</b>	\$9,233.65	
<b>Money Maker</b>	\$9,727.37	
<b>Business Savings</b>	\$25.77	
<b>Bus. Ownership</b>	\$791.63	
<b>Sub Totals</b>	\$19,778.42	
<b>6 month CD #1</b>	\$5,003.27	
<b>6 month CD #2</b>	\$5,000.00	
<b>Total Deposits</b>	\$29,781.69	

Annual Revenue	YTD 2024
<b>Member Dues</b>	\$4,900.00
% of 2017	72%
<b>Total Revenue</b>	\$5,120.73
% of 2017	45%
<b>Total Expenses</b>	\$4,199.35
% of 2017	38%
<b>Members</b>	143

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# Rogue Eagles I&E

## Revenue - YTD at 31 January 2024

Day Use Fees	\$65.00
Event Proceeds	\$0.00
Gifts & Donations	\$50.00
Membership Income	\$4,937.00
Interest Income (includes 6mo CDs)	\$68.73
Promotion Income	\$0.00
<b>Total income</b>	<b>\$5,120.73</b>

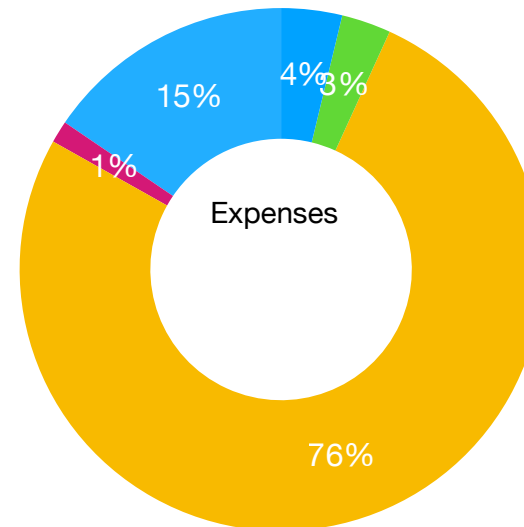
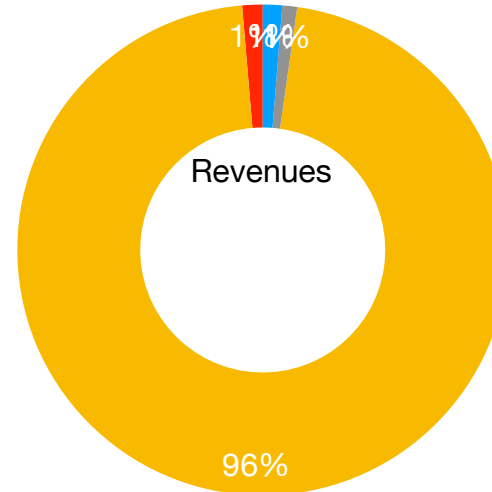
## Expenses - YTD at 31 January 2024

Admin	\$130.00
Bill & Utilities	\$105.56
Event Expenses	\$0.00
Facilities	\$2,636.44
Gifts & Donations	\$0.00
Marketing & Promotion	\$47.17
Membership -	\$535.30
Reimbursable Expenses	\$694.88
<b>Total expenses</b>	<b>\$4,149.35</b>

## Net Income

Revenues minus Expenses	\$971.38
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- Day Use Fees
- Event Proceeds
- Gifts & Donations
- Membership Income
- Interest Income (includes 6mo CDs)
- Promotion Income



- Admin
- Bill & Utilities
- Event Expenses
- Facilities
- Gifts & Donations
- Marketing & Promotion
- Membership -