

AMA CHARTER 534

General Meeting Minutes

September 12, 2023

President Jay Strickland opened the meeting at 7pm at the Senior Center with 20 members present.

Minutes

The minutes for the General and Board Meetings were read.

Treasurer's Report

Art reported our club is solvent. Income and spending are equal.

FRIA

Jay reported we are approved. The approval is for three 3 years.

Recent Events

VCRS Event - Scott shared this was a good event. Well organized event thanks Martin Waide.

Bi-Plane Madness - Steve Schooler reported everything went as planned. Good event. Food catering was great. 21 pilots participated.

T-Shirts and Hats

Rob updated us. Some discussion followed. Scott made a motion to spend up to \$500 (this will allow us to get the \$15 per shirt price). Rich Josephson 2nd the motion. Jay called for a vote. The vote was unanimous in favor.

Connex

Clark shared his research regarding metal shelving for the Connex. Some discussion followed. Art made a motion to authorize up to \$800 for shelving. Jerry Wencl 2nd. Jay called for a vote. The vote was unanimous in favor. Clark shared the Connex Cleanup Day is scheduled for October 6, at 9 am. Rob will send a REACT Notice. Clark is planning for 10 members to volunteer.

Christmas Party

The party is in the planning stage. Jay is researching Twin Creeks.

Soldering Demonstration

Rich Josephson will demonstrate and give tips regarding soldering at the next meeting.

Show and Tell

Dale McQuiston shared a Motion RC Bald Eagle. Dale told us it flew okay.

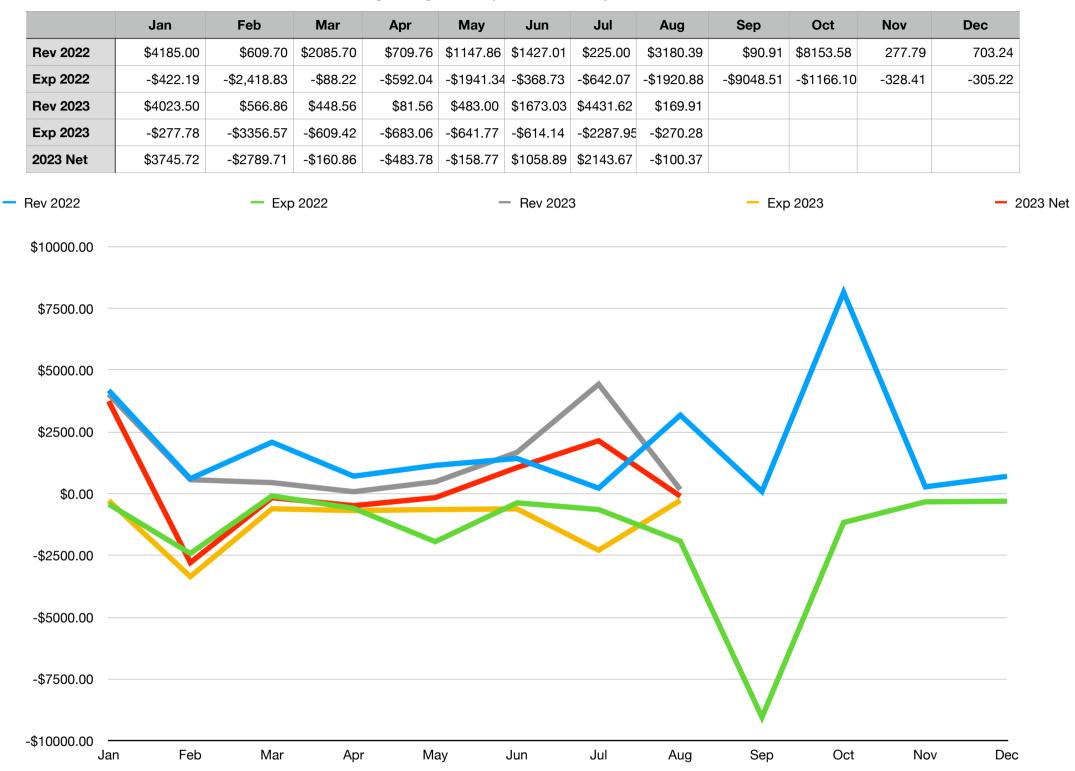
50/50 Drawing

Dale McQuiston won the drawing. Dale donated his \$15 winnings back the club. Thank you, Dale.

Meeting adjourned at 8:15pm

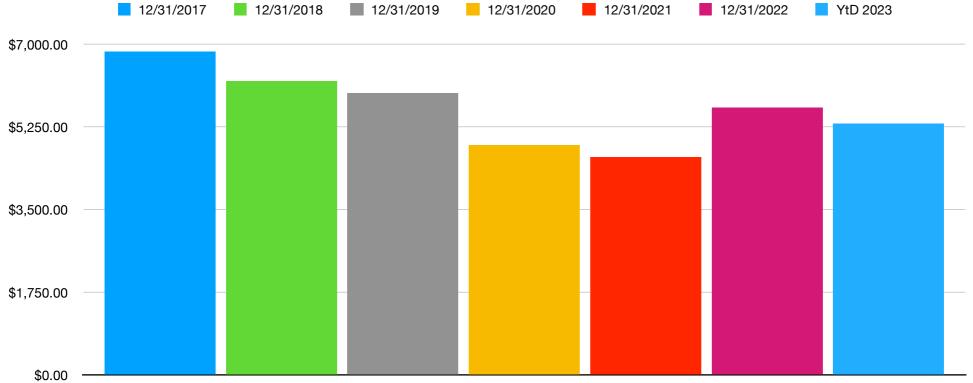
Submitted by Larry Miller

Rogue Eagles Comparative Monthly Cash Flow



			0	•			
Annual Revenue	12/31/2017	12/31/2018	12/31/2019	12/31/2020	12/31/2021	12/31/2022	YtD 2023
Member Dues	\$6,845.00	\$6,240.00	\$5,965.00	\$4,885.00	\$4,615.00	\$5,657.50	\$5,318.00
% of 2017		91%	87%	71%	67%	83%	78%
Total Revenue	\$11,403.00	\$9,341.00	\$11,369.00	\$6,218.00	\$9,110.14	\$23,560.45	\$11,846.39
% of 2017	¢11,100.00	82%	100%	55%	80%	207%	127%
Total Expenses	\$11,150.00	\$6,696.00	\$8,709.00	\$9,381.00	\$5,520.27	\$19,865.90	\$9,041.5
% of 2017		60%	78%	84%	50%	178%	135%
Members	137	125	119	98	110	130	13

Rogue Eagles Trends @ 31 August 2023



Member Dues

2023 Membership Status	Number in Category	
Paid in 2021		113
Total 2022 Members		130
Open Members	112	
Jr Members	10	
Family Members	10	
Life Members	3	
Associate Members	1	
Total 2023 Members	136	

RE Account Balances @ 31 August 2023

Account	Balance
Assoc. Checking	\$12,151.92
Money Maker	\$12,227.37
Business Savings	\$25.77
Bus. Ownership	\$140.31
Totals	\$24,545.37

Rogue Eagles I&E

Revenue - YTD at 31 August 2023	
Day Use Fees	\$224.00
Event Proceeds	\$5,272.75
Gifts & Donations	\$205.00
Membership Income	\$5,636.00
Interest Income	\$43.64
Promotion Income	\$465.00
Total income	\$11,846.39

Expenses - YTD at 31 August 2023	
Admin	\$529.93
Bill & Utilities	\$422.24
Event Expenses	\$702.49
Facilities	\$3,879.49
Gifts & Donations	\$1,881.00
Marketing & Promotion	\$1,183.63
Membership -	\$442.72
Total expenses	\$9,041.50

Net Income	
Revenues minus Expenses	\$2,804.89

