

### **AMA CHARTER 534**

## **General Meeting Minutes**

June, 14, 2022

President Bruce Tharpe opened the meeting 7:02 PM / 16 members present

Eric Kirby read the General Meeting Minutes from May 10, 2022

Art Kelly read the Board Minutes taken by Rob Merriman from May 26, 2022

#### **OLD Business:**

1. Bruce opened discussion about the "pluses and minuses" of doing the Mall Show this year.

Rich Josephson feels there is no guarantee that the club will benefit from doing the show.

Jay Strickland also mentioned that there will be a \$25 insurance added to the \$250 reduced price offer from the Mall. No vote or decision was made.

2. John Gaines gave us the "All Scale Event" report.

John says there was a low turnout and gave us a run down of the winners in all classes.

3. Clark Wolf gave us a report on the Float Fly.

He mentioned there were a few crashes but otherwise a great event and excellent weather.

The event netted the club \$753.-

4. Scott Hudson gave us a report on the recent IMAC event.

A few pilots came from quite far away despite the bad weather reports.

Sat. was OK in the morning then it rained, Sunday was great and they were able to get 4 rounds including the

Free Style event. All 5 classes had pilots signed up. The event netted \$43.-

Scott mentioned that there used to be about 30 pilots attending this event.

#### Old Business cont'd

1. Art Kelly gave us a report on the recent Aviation Camp and thanked all who helped out, especially Rob Merriman for his great organization and leadership.

There were 26 kids signed up and overall a huge success with great feedback and very excited kids.

The Buddy Box flying was the high point for many and there were no mishaps this year!

2. Scott reminds us that the new chairs need to be taken care of and stacked together and kept in the shade for better preservation.

#### **New Business**

- Dale McQuistion discussed converting the recharging batteries to solar power, more discussion to needed.
- 2. Clark Wolf tells us that the technical issues with installing the full-size glider near the field entrance have been resolved and that the project is moving forwards.
- 3. Scott tells us that the road coating has been completed and came out very well.
- 4. Rich Josephson offered two 60-volt auto batteries to the club if there is any use for them.

#### The 50/50 raffle

Was won again by Larry Cogdell..... an investigating committee is now looking into how this continually happens. Larry donated half his winnings back to the club so the committee has decided to drop the investigation for now. Thank you Larry! (LOL!)

#### **SHOW and TELL**

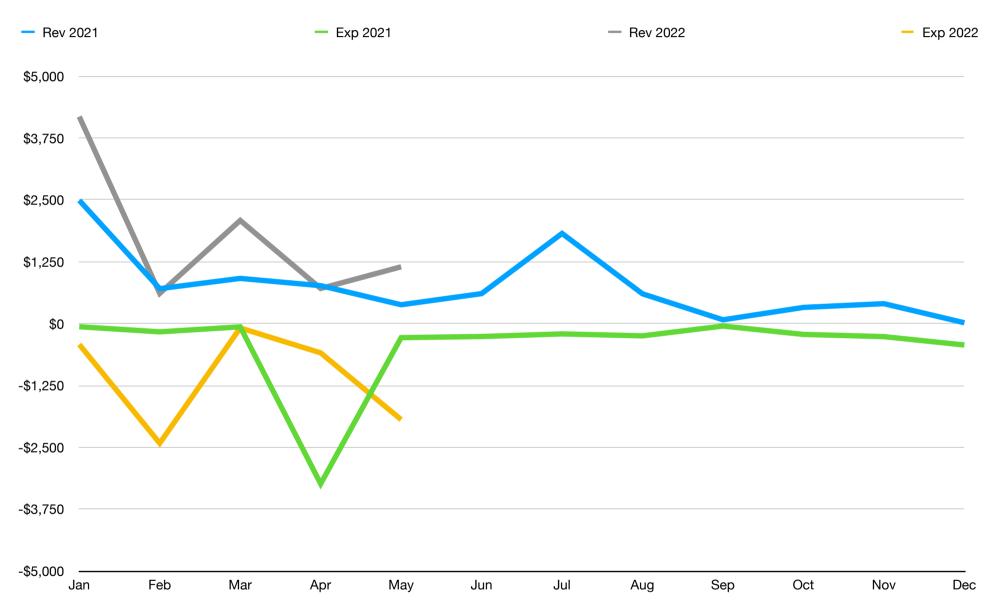
Rich Josephson showed us his new SW Turbine which generates 40 lbs. of thrust and weighs only 3 lbs. and is most suited for 25 lb. aircraft. Top RPM is about 118,000 at full power. The PC board talks to the ECU for regulating the engine's performance.

Meeting adjourned at 8:20 PM

Submitted by Eric Kirby

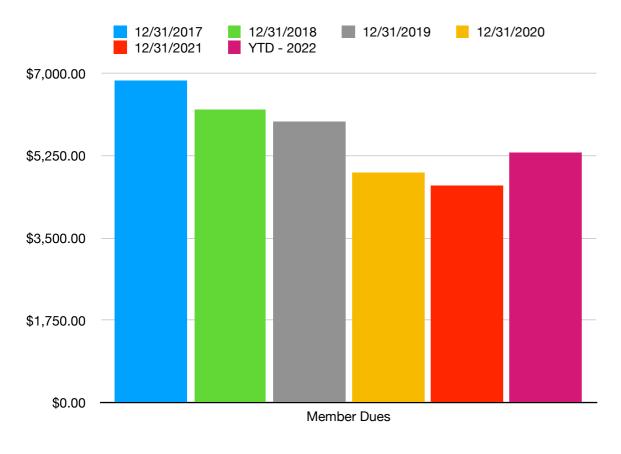
Rogue Eagles Comparative Monthly Cash Flow

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Rev 2021	\$2,491	\$706	\$913	\$766	\$381	\$605	\$1,823	\$602	\$77	\$327	\$403	\$17
Exp 2021	-\$64	-\$167	-\$66.44	-\$3,239.53	-\$284.62	-\$261.56	-\$209.20	-\$247.95	-\$50.00	-\$219.00	-\$263.85	-\$433.02
Rev 2022	\$4185.00	\$609.70	\$2085.70	\$709.76	\$1147.86							
Exp 2022	-\$422.19	-\$2,418.83	-\$88.22	-\$592.04	-\$1941.34							



Rogue Eagles Trends @ 5/31/2022

Annual Revenue	12/31/2017	12/31/2018	12/31/2019	12/31/2020	12/31/2021	YTD - 2022	
Member Dues	\$6,845.00	\$6,240.00	\$5,965.00	\$4,885.00	\$4,615.00	\$5,320.00	
% of 2017		91%	87%	71%	67%	78%	
Total Revenue	\$11,403.00	\$9,341.00	\$11,369.00	\$6,218.00	\$9,110.14	\$9,618.76	
% of 2017		82%	100%	55%	80%	84%	
Total Expenses	\$11,150.00	\$6,696.00	\$8,709.00	\$9,381.00	\$5,520.27	\$5,748.45	
% of 2017		60%	78%	84%	50%	52%	
Members	137	125	119	98		117	



2022 Membership Status	Number in Class	
Paid in 2021		97
Total 2021 Members		126
Jr Members	5	
Life Members	4	
Associate Members	1	
Total 2022 Members	117	

## Credit Union Balances @ 5/31/22

Account	Balance	
Assoc. Checking	\$8,753.12	
Money Maker	\$13,094.37	
<b>Business Savings</b>	\$25.77	
Bus. Ownership	\$75.83	
Totals	\$21,949.09	

# Rogue Eagles I&E

Revenues - YTD at 31 May 2022		
Day Use Fees	\$80.00	
Event Proceeds	\$601.03	
Gifts & Donations	\$2,750.00	
Membership Income	\$5,506.00	
Interest Income	\$8.30	
Promotion Income	\$242.00	
Total income	\$9,187.33	

Expenses - YTD at 31 May 2022				
Admin	\$434.11			
Bill & Utilities	\$194.60			
Event Expenses	\$228.51			
Facilities	\$3,354.67			
Marketing & Promotion	\$1,448.09			
Meetings	\$71.42			
Membership	\$0.00			
Total expenses	\$5,731.40			

Net Income	
Revenues minus Expenses	\$3,455.93

