



## **AMA CHARTER 534**

### **General Meeting Minutes**

October 14, 2025

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

**Minutes-** The Minutes for the E.X. Board Meetings were read. General Mtng Mins. Were read.

**Treasurer's Report-** Alan reported a balance of \$24,724.29

#### **Old Business**

**Christmas Party-** Dec 6 (TBD?) **Twin Creeks, C.P.**

**Safety Nets-** East Pilot stations 1, 2 have new nets installed

**Asante LOA-** Rob read a letter from Asante in appreciation of our CMP donation

**Swap Meet-** Was reported as well attended and everyone had a good time.

#### **New Business**

**Field Docs-** Allan reported that we need to restock our club docs at the field (Member Appl, AMA etc.)

**Club Pylon Racing-** Mike Dunham was crowned (Electric) Champion while Babe Caltabiano once again dominated the Nitro division. Congratulations guys, great racing!

**Flight Line Safety-** Safety Officer Mike Dunham gave a brief on flight line communications.

**Flag at Agate Skyways-** Our National Ensign needs replacement. (Jay will be resp.)

**3D Demonstration-** Mike Dunham gave a very informative and interesting talk and Primer on 3D printing with many samples and exciting results! Thank you Mike!

**Top Gun Fun Fly Potluck/ auction-** Saturday 18 Oct. Top Gun F.F., Club Potluck and this year we will have a live auction of more than 20 aircraft.

**50/50 drawing-** Tonights drawing included a 3D printed RTF airplane (Thank you Mike!) and \$35. Allan won, kept the plane and donated the \$ back to the club- thank you Allan!

Meeting adjourned at 8:37PM

Submitted by Randy Greer (Sec Temp.)

**Cash Flow    Rogue Eagles    Sept. 9th to October 14th.**

**Inflows**

Interest from Investments	\$55.52
Day Use Fees	\$60.00
Event Proceeds	\$461.97
Rocket Men	\$10.00
Total	<u>\$587.49</u>

**Outflows**

Field Equipment and supplies	\$405.07
Field maintenance	\$62.98
Rogue Disposal	\$113.08
Meeting Refreshments	\$31.27
Total	<u>\$612.40</u>

Net Outflow    -\$24.91

As of October 2025

Assets:



Liabilities:



ASSETS	
Checking	\$8,051.97
Savings	\$16,672.32

NET WORTH      \$24,724.29

▼ Checking



RE Assoc Checking -3695	\$1,333.36
RE Bus Money Mkr - 3705	\$6,718.61
	\$8,051.97

▼ Savings



Business Ownership-3387	\$1,643.28
Business Savings	\$25.77
CD #1 6 month X4595	\$5,000.00
CD #2 6mo X5481	\$5,003.27
CD#3 6Mo. #7528	\$5,000.00
	\$16,672.32