



AMA CHARTER 534

General Meeting Minutes

August 13, 2024

President Jay Strickland opened the meeting at 7pm at the Senior Center with 19 members present.

New Members

Our club welcomed new members Matt Norris and Reed Norris.

Minutes

The Minutes for the General and Board Meetings were read.

Treasurer's Report

Art was not present. Jay reported our balance is \$23,300.

Rich Josephson – Final Air Show Report

Rich shared the show went well and was a great success. Rich shared he will not be leading the Air Show for 2025. Thanks, Rich, for your leadership the last three years.

New Board for 2025/2026

Jay encouraged us to start thinking about who will serve in 2025/2026.

Solar Charging System

Jay reported that we are working with Calvin getting all the pieces together. Estimate cost \$500.

Rogue Valley Flyers (Grants Pass) Pylon Race

Scott shared - The first race was held on August 3. Several Rogue Eagles Members participated.

Safety Briefing

Jerry Stinson shared some safety tips regarding pylon racing. The tips included take-offs, throttle management, radio rate settings, elevator use along with cognitive thinking and reaction under pressure. Jerry's tips were well received. Good advice.

Rogue Eagles Pylon Race

The race is scheduled for August 17.

Vintage Fly-In

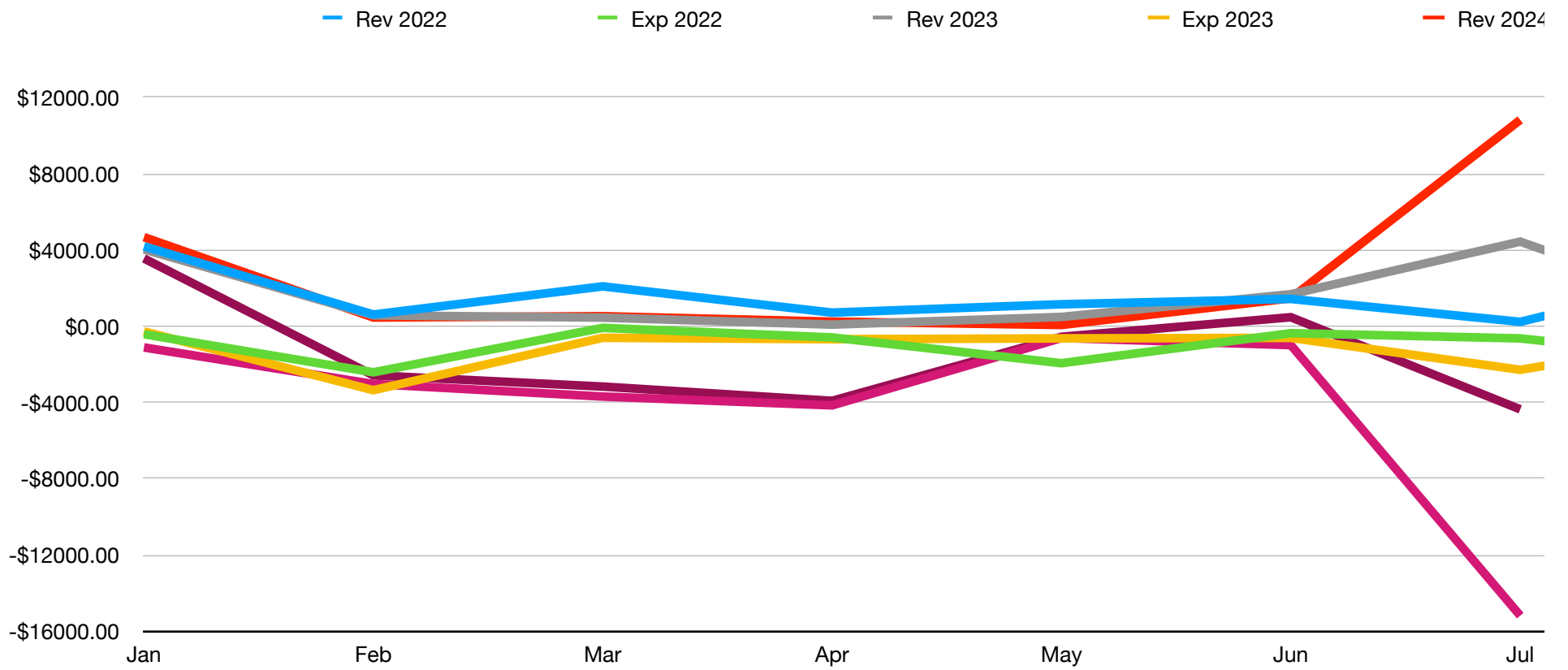
The Fly-In is scheduled for September 6,7.

Meeting adjourned at 7:45pm

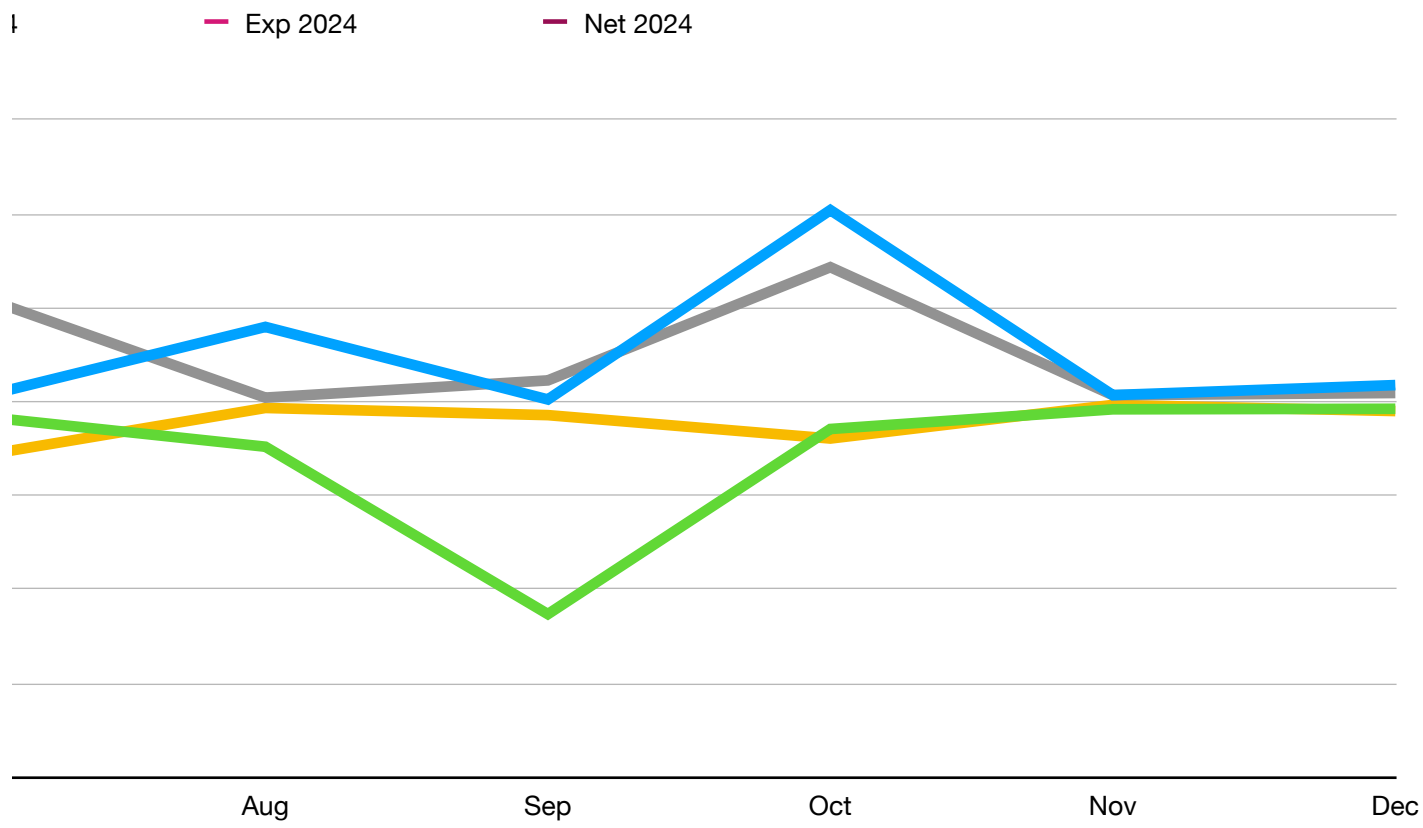
Submitted by Larry Miller

Table 1

	Jan	Feb	Mar	Apr	May	Jun
Rev 2022	\$4185.00	\$609.70	\$2085.70	\$709.76	\$1147.86	\$1427.01
Exp 2022	-\$422.19	-\$2,418.83	-\$88.22	-\$592.04	-\$1941.34	-\$368.73
Rev 2023	\$4023.50	\$566.86	\$448.56	\$81.56	\$483.00	\$1673.03
Exp 2023	-\$277.78	-\$3356.57	-\$609.42	-\$683.06	-\$641.77	-\$614.14
Rev 2024	\$4666.67	\$454.06	\$521.96	\$237.00	\$61.89	\$1461.40
Exp 2024	-\$1116.04	-\$3033.31	-\$3690.00	-\$4152.43	-\$620.20	-\$993.25
Net 2024	\$3550.63	-\$2579.25	-\$3168.04	-\$3915.43	-\$558.31	\$468.15

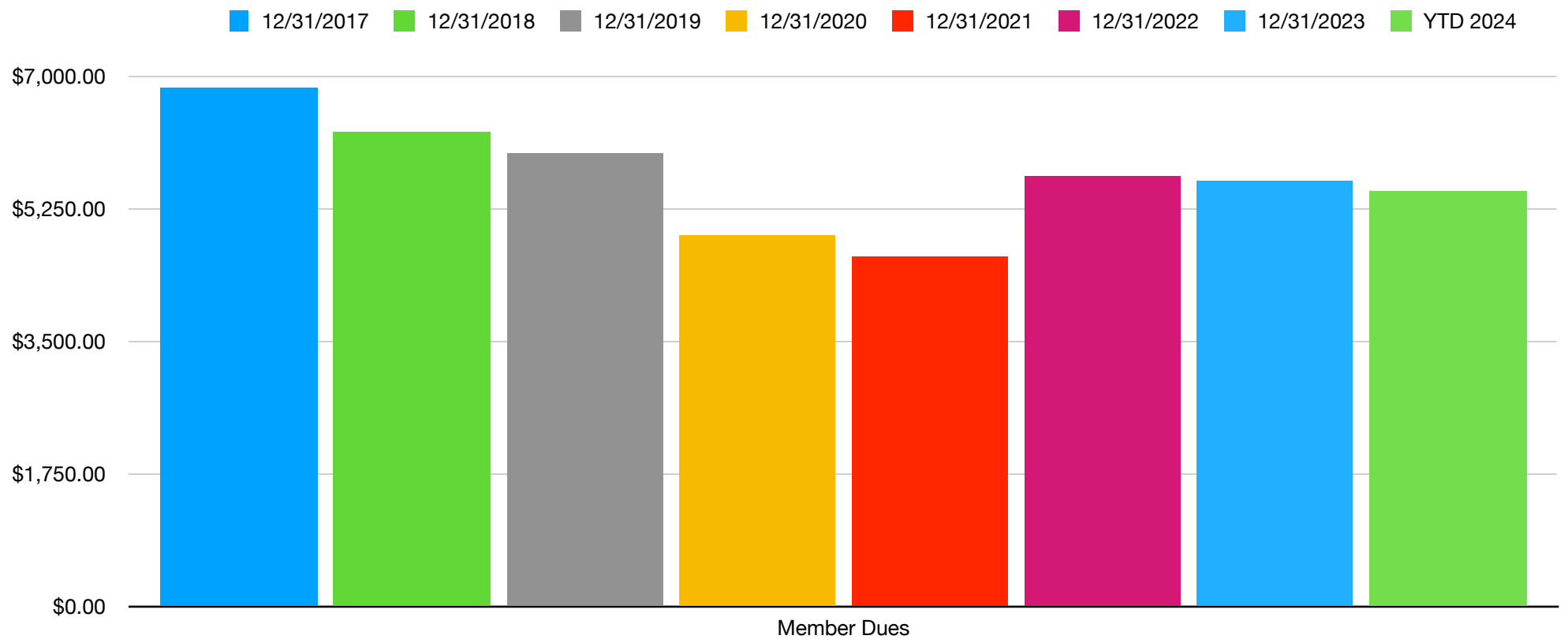


	Jul	Aug	Sep	Oct	Nov	Dec
Rev 2022	\$225.00	\$3180.39	\$90.91	\$8153.58	\$277.79	703.24
Exp 2022	-\$642.07	-\$1920.88	-\$9048.51	-\$1166.10	-\$328.41	-305.22
Rev 2023	\$4431.62	\$169.91	\$903.31	\$5723.44	\$274.00	367
Exp 2023	-\$2287.95	-\$270.28	-\$575.88	-\$1571.96	-\$141.32	-401.96
Rev 2024	\$10815.43					
Exp 2024	-\$15176.15					
Net 2024	-\$4360.72					



Rogue Eagles Trends @ 31 July 2024

Annual Revenue	12/31/2017	12/31/2018	12/31/2019	12/31/2020	12/31/2021	12/31/2022	12/31/2023	YTD 2024
Member Dues	\$6,845.00	\$6,240.00	\$5,965.00	\$4,885.00	\$4,615.00	\$5,657.50	\$5,614.00	\$5,483.00
% of 2017		91%	87%	71%	67%	83%	82%	80%
Total Revenue	\$11,403.00	\$9,341.00	\$11,369.00	\$6,218.00	\$9,110.14	\$23,560.45	\$19,185.75	\$10,815.43
% of 2017		82%	100%	55%	80%	207%	168%	95%
Total Expenses	\$11,150.00	\$6,696.00	\$8,709.00	\$9,381.00	\$5,520.27	\$19,865.90	\$12,107.11	\$15,176.15
% of 2017		60%	78%	84%	50%	178%	109%	136%
Members	137	125	119	98	110	130	136	145



RE Account Balances @ 31 July 2024

2024 Membership Status	Number in Category
Paid in 2021	113
Open Members	122
Jr Members	10
Family Members	9
Life Members	4
Associate Members	0
Total 2023 Members	145

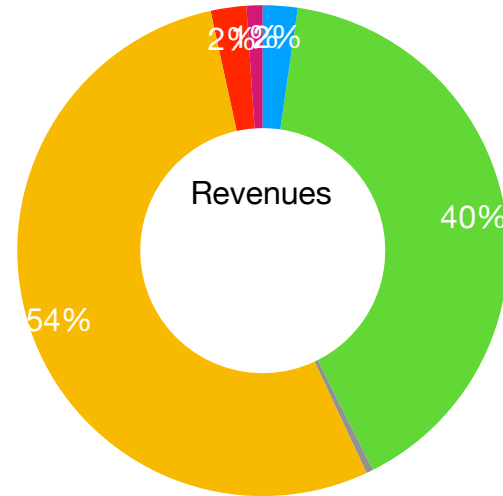
Account	Balance
Assoc. Checking	\$7,563.52
Money Maker	\$6,727.37
Business Savings	\$25.77
Bus. Ownership	\$997.13
Sub Totals	\$15,313.79
6 month CD #1	\$5,003.27
6 month CD #2	\$5,000.00
Total Deposits	\$25,317.06

Rogue Eagles I&E

- Day Use Fees
- Event Proceeds
- Gifts & Donations
- Membership Income
- Interest Income (includes 6mo CDs)
- Promotion Income

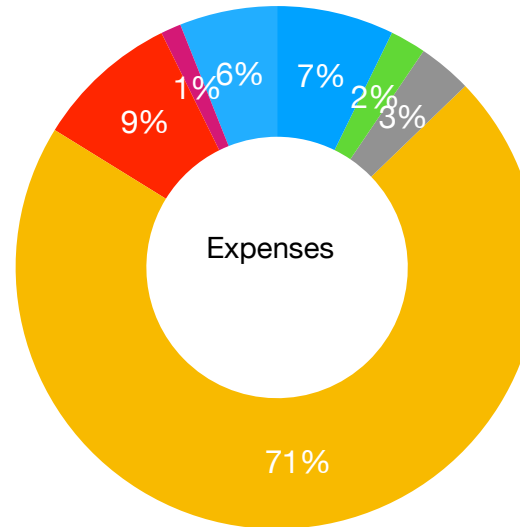
Revenue - YTD at 31 July 2024

Day Use Fees	\$247.00
Event Proceeds	\$4,353.64
Gifts & Donations	\$50.00
Membership Income	\$5,786.00
Interest Income (includes 6mo CDs)	\$253.79
Promotion Income	\$115.00
Total income	\$10,805.43



Expenses - YTD at 31 July 2024

Admin	\$1,058.69
Bill & Utilities	\$324.68
Event Expenses	\$485.45
Facilities	\$10,376.98
Gifts & Donations	\$1,300.00
Marketing & Promotion	\$183.12
Membership -	\$882.24
Reimbursable Expenses	\$514.88
Total expenses	\$15,126.04



Net Income

Revenues minus Expenses	-\$4,320.61
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- Admin
- Bill & Utilities
- Event Expenses
- Facilities
- Gifts & Donations
- Marketing & Promotion
- Membership -