

Treasurer's Report 2019

Daniel Beuchert / WX8MOJ - CMARC Treasurer

May 2019

<u>Beginning Business Checking Account Balance</u>	\$3,439.36
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Total Monthly Income	\$360.00
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Total Monthly Expenditures	(\$827.84)
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Total Business Checking	\$2,971.52
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Petty Cash	\$1.00
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Outstanding Checks	\$0.00
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Subtotal + Petty Cash	\$2,972.52
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Primary Share Accounts

Humphreys Fund	\$383.92
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Building Fund (Club Station)	\$19.09
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Field Day	\$528.59
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Total Net Worth	\$3,904.12
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Youth Fund Balance*	\$254.52
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* Separate from CMARC Funds

May 2019 Summary:

Annual Insurance renewal was \$200, Ladies Night food and prizes totaled \$544.16, and the Ziegenbein Plaque was \$83.68. \$360 was collected by those attending Ladies Night for food.

CENTRAL MICHIGAN AMATEUR RADIO CLUB
MEETING MINUTES

May 10, 2019

Attendance

Board Members Present: Dan Beuchert (WX8MOJ), Michael Boensch (W8MKB),
Gordy Smith (KE8JKS)

Board Members Absent: Carl Canfield (K8YHH), Don McLain (KB8RAD),
Gregg Mulder (WB8LZG), Shannon Ranes (WA2NVK)

Call to Order

- The meeting began at 7:24 pm.

Treasurer's Report

MOTION: *Dan Dembinski (KD8YDE) moved to accept the Treasurer's Report as published on the CMARC website, seconded by John Doornhaag (KD8NNQ), approved, and the motion carried.*

Secretary's Report

MOTION: *Ben Barker (WD8OVL) moved to accept the Secretary's Report as published on the CMARC website, seconded by Dan Dembinski (KD8YDE), approved, and the motion carried.*

Tonight's Presentation

- Ladies Night / Ziegenbein Award Banquet

The meeting was adjourned at 7:26 pm.

Respectfully submitted,

Shannon Ranes (WA2NVK)
CMARC Secretary