

Lakeland Amateur Radio Club
Board meeting November 12, 2018

Members Present Or Absent

Officers: Matthew Stevens, Mike Shreve, Bill Johnson

Board members: Jim Stewart, Mike Oliver, Geoff Schuck, Richard Kennedy, Dave LaFave, Glenn Culler

Absent: Kevin Rought, Stephanie Hildreth, Patrick O'neil, David Zdanowicz

Guest: Don Jeerings

The following things were discussed:

- The Christmas Party will be held December 3, at the Golden Corral. Bill made reservations for the group. Dinner will start at 6:00. Individuals will pay at the door. The club will pick up the gratuity.
- There will be a picnic Saturday November 17th, 2018. The location will be Lake Parker Park, last pavilion when entering from the boat dock entrance. Rich will be there early to secure the pavilion. As in the past, the club will provide the burgers, dogs, buns and condiments. Bring something to drink and a dish to pass.
- Rich made several announcements pertaining to upcoming events.
 - Tampa Hamfest December 7th and 8th 2018. The location will be the Strawberry Festival Grounds. Don Jeerings brought tickets to the meeting. The price is \$9.00 in advance, \$10.00 at the door. The club will have a table at this event. It will be staffed by Bill Johnson, Mike Shreve, Dave LaFave, and Jim Stewart. If you would like to help staff, please contact Bill Johnson.
 - Bill was asked to provide a brochure to handout at the Hamfest. He promised to have this ready in time for this event.
 - Tech-Con will be held February 22nd and 23rd.
- While the bylaws do not require this, Mike Shreve will follow in the footsteps of Bob Doherty, who with the help of other board members as well as on his own was able to sign-up great speakers for our meetings.
- Mike Oliver brought up the subject of Echolink. Rich Kennedy and Jim Stewart will make a run at placing our repeater on Echolink using a Raspberry Pi and Jim's Internet supplier. Rich will report back at the next meeting.
- Bill asked the board members to consider some sort of training for new hams to make them feel comfortable getting on the air.
- Bill read the finance report for Patrick who was out with a cold. It was approved as read.

Respectfully submitted,

Bill Johnson Secretary



Finance Report September 28th to October 31st, 2018

Cash in Checking Account per Bank Statement September 28th, 2018 \$6,624.85

Add: Receipts


Account Title	Amount	
Membership: New Members	\$ 62.50	
Membership: Renewals	25.00	
Donations	117.29	
Door Prize Collection	64.00	
Total Receipts		\$ 268.79

Total Beginning Bank Statement Balance and Receipts during Period \$6,893.64

Less: Expenditures

Club Event: Monthly Meeting	\$ 3.09	
Postage and Box Rental	134.00	
Total Expenditures		\$ 137.09

Cash in Checking Account per Bank Statement October 31st, 2018 \$6,756.55


Patrick B. O'Neil
Treasurer
Lakeland Amateur Radio Club





875-01-01-00 30969 0 C 001 29 50 004
 LAKELAND AMATEUR RADIO CLUB INC
 PO BOX 90853
 LAKELAND FL 33804-0853

Your account statement

For 10/31/2018

Contact us



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- Secure your Wi-Fi network.
- Train employees on cyber threats and how to protect company data.
- Create strong, unique passwords and change them often.
- Beware of fraudulent requests to initiate payments or obtain account information and passwords.
- Stop and think before clicking links or opening attachments in emails, instant messages and online posts.
- Use alerts and review your accounts for suspicious activity.

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Account summary

Your previous balance as of 09/28/2018	\$6,624.85
Checks	- 137.09
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 268.79
Your new balance as of 10/31/2018	= \$6,756.55

Checks

DATE	CHECK #	AMOUNT(\$)
10/15	1359	3.09
10/19	1360	134.00
Total checks		= \$ 137.09

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
10/04	COUNTER DEPOSIT	114.00
10/10	CORPORATE AT&T EMPLOYEE GI LAKELAND REPEATER ASSO CUSTOMER ID	50.00
10/23	CORPORATE AT&T EMPLOYEE GI LAKELAND REPEATER ASSO CUSTOMER ID	50.00
10/29	AmazonSmil AMZNK9q53sNO Lakeland Amateur Radio CUSTOMER ID 6Y8JRT3H8YEFYV2	17.29
10/29	COUNTER DEPOSIT	37.50
Total deposits, credits and interest		= \$268.79