

TCDXA MEETING MINUTES

May 15, 2023 Zoom Meeting

CALL TO ORDER:

The meeting was called to order at 6:35 PM by president Bert Benjaminson, WBØN.

ATTENDANCE:

There were 20 members joining via Zoom. Pub42 was closed on our regular meeting day due to a change in ownership. We expect to be back there in person in June.

TREASURER'S REPORT:

The report for May is attached.

ANNOUNCEMENTS:

- You are encouraged to complete the ARRL Dues Questionaire at arrl.org
- Bill AJ8B is looking for articles for the next issue of the Gray Line

DRAWING:

No drawing this month

PROGRAM:

John Portune, W6NBC, presented Toroid Baluns for Dummies. If you would like a copy of his presentation slides visit w6nbc.com/slides.

ADJOURNMENT:

The meeting was adjourned at 7:45 PM.

Pat Cain, KØPC

TCDXA Secretary/Treasurer

TCDXA OPERATING BUDGET FY 2023 (Sep 2022 - Aug 2023)



May 15, 2023

INCOME		ACTUAL	BUDGET	Actual 2022
Surplus from FY 2022 (balance 8/31/2022)		10024.48		12915.93
Member Dues 2023		4576.83	4400.00	4461.62
Door Prize Ticket Sales club share		379.00	500.00	277.00
Donatons (estates, wills, etc.)		0.00	0.00	0.00
Refunds and Reversals		0.00	0.00	0.00
TOTAL INCOME		14980.31	4900.00	17654.55
EXPENSES			BUDGET	Actual 202
Member Recruitment/Retention/Zoom		(35.00)	(300.00)	(195.96)
Website ISP & Domain Name		(97.77)	(150.00)	(97.77)
Office Supplies, Miscellaneous expenses		(200.00)	(50.00)	(15.94)
Meeting Room Rental		(400.00)	(600.00)	0.00
Holiday Party Dec		(451.28)	(500.00)	0.00
ARRL Spectrum Defense Fund		0.00	(250.00)	(250.00)
NCDXF Donation		0.00	(250.00)	(250.00)
MWA Plaque		(80.00)	(80.00)	(80.00)
DXpedition Contributions Total		(2,274.68)	(5000.00)	(6896.07)
#1 Dxpedition - TN8K Republic of Congo	(251.07)			
#2 Dxpedition - 3B7M St. Brandon	(504.98)			
#3 DXpedition - FT8WW Crozet	(500.69)			
#4 Dxpedition - TX5S Clipperton	(1,000.00)			
#5 Dxpedition - VU7W Lakshadweep Isl.	(500.00)			
#6 Dxpedition - 3YØJ Refund	482.06			
#7 Dxpedition -	0.00			
#8 Dxpedition -	0.00			
#9 Dxpedition -	0.00			
#10 Dxpedition -	0.00			
TOTAL EXPENSES		(3538.73)	(7180.00)	(7785.74)
NET		11441.58	-2280.00	
Checking balance		10949.52		
PayPal balance		482.06		
Cash / Checks on Hand		10.00		
NET BALANCE		11441.58		