



TCDXA MEETING MINUTES

September 19, 2022

Pub 42 Restaurant

New Hope, MN

CALL TO ORDER:

The meeting was called to order at 6:30 PM by president Bert Benjaminson, WBØN.

ATTENDANCE:

There were 10 members in attendance with an additional 24 joining via Zoom.

TREASURER'S REPORT:

The end of fiscal year 2022 report for is attached.

ANNOUNCEMENTS:

Mike, WØVTT – Contribution for the ZL7 Chatham Island expedition passed.

Bill, AJ8B – September issue of the Gray Line Report is now available on the website.

DRAWING:

\$42 was collected for the drawing and WJØM received \$20. The balance of \$22 went to the club treasury.

PROGRAM:

“DX Using Remote Stations” was presented by Ned Stearns, AA7A.

ADJOURNMENT:

The meeting was adjourned at 7:40 PM.

Pat Cain, KØPC

TCDXA Secretary/Treasurer

**TCDXA OPERATING BUDGET FY 2022
(Sep 2021 - Aug 2022)**

End of FY 2022



INCOME			
	ACTUAL	BUDGET	Actual 2021
Surplus from FY 2021 (balance 8/31/2021)	12915.93		9100.90
Member Dues 2022 by Cash/Checks/PayPal	4715.92	4400.00	5122.90
Door Prize Ticket Sales club share	259.00	500.00	55.00
Donatons (estates, wills, etc.)	0.00	0.00	0.00
Refunds and Reversals	0.00	0.00	0.00
TOTAL INCOME	17890.85	4900.00	14278.80
EXPENSES			
		BUDGET	Actual 2021
Member Recruitment/Retention/Zoom	(195.96)	(300.00)	(160.96)
Website ISP & Domain Name	(97.77)	(150.00)	(75.69)
Office Supplies, Miscellaneous expenses	(15.94)	(50.00)	(46.22)
Flowers <SK> and Hospital gifts	(80.63)	(200.00)	0.00
Holiday Party Dec	0.00	(500.00)	0.00
ARRL Spectrum Defense Fund	(250.00)	(250.00)	(250.00)
NCDXF Donation	(250.00)	(250.00)	(250.00)
MWA Plaque	(80.00)	(80.00)	(75.00)
DXpedition Contributions Total	(6,896.07)	(8000.00)	(500.00)
#1 Dxpediton - 3YØJ Bouvet	(5,045.00)		
#2 Dxpediton - 3DAØRU Eswatini	(250.00)		
#3 DXpedition - 7P8RU Lesotho	(251.07)		
#4 Dxpediton - VU4W Andaman Isl	(500.00)		
#5 Dxpediton - CYØS Sable Island	(600.00)		
#6 Dxpediton - ZL7/K5WE Chatham Island	(250.00)		
#7 Dxpediton -	0.00		
#8 Dxpediton -	0.00		
#9 Dxpediton -	0.00		
#10 Dxpediton -	0.00		
TOTAL EXPENSES	(7866.37)	(9780.00)	(1357.87)
NET			
	10024.48	-4880.00	
Checking balance	10024.48		
PayPal balance			
Cash / Checks on Hand			
NET BALANCE	10024.48		
When required, Wells Fargo & PayPal online statements can provide detail not shown in this report.			