



LIV Meeting Minutes

July 11, 2019

This meeting was held in the BFCU parking lot as a pre-show walk through.

Treasurer-Perry Beek

See attached report.

Membership Secretary-Louis Trohatos

Lou reviewed the membership status and the birthdays for the month of July. The current membership is 102.

Birthdays:

Louis Coccaro	05-Jul
Sal Gionta	06-Jul
Lyle Magaril	08-Jul
Sean McSweeney	18-Jul
Tony Zappia	18-Jul
Joseph Opatovsky	20-Jul
Robert Biamonte	30-Jul
James Marino	31-Jul

New Members:

Greg Lotko (2007, 2013)

Tiffany Lotko (2007, 2013)

Other Items

Next Meeting August 1, 2019

Long Island Vettes, Ltd.
Summary Cash Receipts and Disbursements
2019

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
Beginning Balance	7,049.58	9,426.63	9,740.31	11,755.91	11,758.73	11,652.51	12,553.02	16,121.84	16,121.84	16,121.84	16,121.84	16,121.84	7,049.58
<u>Receipts</u>													
Membership Dues	400.00	160.00	440.00	240.00	360.00	360.00	320.00						2,280.00
Club Events	500.00	-	285.00		44.00	275.00	-						1,104.00
Monthly 50/50 Raffle	75.00	70.00	88.00	100.00	92.00	97.00							522.00
Merchandise	355.00	10.00	50.00										415.00
Holiday Party 2019	1,023.59												1,023.59
Holiday Party 2020													-
Valentine's Brunch	180.00	585.00	(45.00)										720.00
Picnic						40.00	70.00						110.00
Carlisle						630.00	-						630.00
Other Receipts						-							-
Club Sponsors		1,500.00	3,000.00				1,000.00						5,500.00
BFCU Show Registrations			15.00		30.00	240.00	3,595.00						3,880.00
BFCU Show Other Receipts						-	597.00						597.00
Total Receipts	2,533.59	2,325.00	3,833.00	340.00	526.00	1,642.00	5,582.00	-	-	-	-	-	16,781.59
<u>Disbursements</u>													
Club Events			240.00		-	302.00	-						542.00
Coffee, Donuts, Pizza	61.00		124.06	83.00	-	65.41							333.47
Supplies & Admin Costs			586.91		13.04	374.08	-						974.03
Holiday Party 2019	95.54												95.54
Holiday Party 2020													-
Valentine's Brunch		1,981.33											1,981.33
Carlisle			413.30				-						413.30
Donations													-
Merchandise		29.99	453.13										483.12
Other Disbursements							-						-
Bethpage FCU Car Show				254.18	619.18	-	2,013.18						2,886.54
													-
Total Disbursements	156.54	2,011.32	1,817.40	337.18	632.22	741.49	2,013.18	-	-	-	-	-	7,709.33
Ending Balance	9,426.63	9,740.31	11,755.91	11,758.73	11,652.51	12,553.02	16,121.84	16,121.84	16,121.84	16,121.84	16,121.84	16,121.84	16,121.84