



LIV Meeting Minutes

December 6, 2018

Meeting opened at 7:30 PM with Pledge of Allegiance to the Flag

OFFICERS REPORTS

President -Michael Comparetto

Mike opened the meeting by wishing our Jewish friends a Happy Hanukkah. Mike thanked last month's 50/50 winner Louis Trohatos. Louis picked up the coffee and snacks. The decision that the person that wins the 50/50 at the end of each meeting will buy for the following meeting and be reimbursed by the club will remain in effect. He reminded everybody of upcoming events and thanked Bill Hermanek for the additional snacks.

Mike thanked Rich Fingerhut for his continued work on the website and the tweaks that have been done. Mike asked the members if they were receiving his emails.

The Holiday party was discussed, and all payments are due tonight. The holiday party raffles were described. Merchandise was discussed, and the board members shirts are in along with the polo shirts that the members ordered. Members were thanked for bringing toys, which will be delivered to our sponsor Allstate. The tentative date is December 15th at 10:00 AM, details to follow.

On behalf of the board Mike presented John Zerillo with a gift card as a thank you for all the extras he does for the club.

Vice President-Tony Sorrentino

Tony Discussed the Tech session for early 2019, details and date to follow.

Stickers/decals mentioned.

Treasurer-Perry Beek

Perry reviewed the current financial status for the month November.

Detailed report attached.

Membership Secretary-Louis Trohatos

Louis reviewed the membership status and the birthdays for December. The current membership is 103.

Louis reminded the members to vote every day for the BFCU best car club, the link is on our website.

Birthdays:

William Schnaars	1-Dec
Stacey Kostis	4-Dec
Paul Neiger	4-Dec
Lynda Cohen	6-Dec
Ron Frankel	6-Dec
Cosmo Saginario	6-Dec
Larry Efrom	8-Dec
Gaspere Mistretta	15-Dec
Romano Bellusci	18-Dec
Anthony Ambrosio	20-Dec
Dan Ratkewitch	23-Dec
John LaFauci	25-Dec
Joseph Morabito	25-Dec

Other Items

Mark Tulley spoke about the Hats for Veterans.

The undersigned suggested to the members that the club participate in the annual Turkey Drive for BFCU next year. Membership is in favor of the idea.

Super Bowl fundraiser boxes are still available.

Gary Mehr collected for the 50/50

This month's winnings were \$80

Richie Larsen was the winner. In accordance with our adopted policy, he will also arrange for coffee and snacks for the next meeting, club will reimburse the cost.

Approximately 39 members were present for this month's meeting.

Next meeting is January 3, 2019

Meeting adjourned 9:00 PM

Anthony Ambrosio

General Secretary

Long Island Vettes, Ltd.
Summary Cash Receipts and Disbursements
2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
Beginning Balance	10,780.49	7,457.48	5,867.40	4,809.40	7,013.20	8,729.21	9,081.38	14,119.42	13,310.68	11,914.16	11,825.66	12,372.83	10,780.49
<u>Receipts</u>													
Membership Dues	40.00	280.00	320.00	640.00	200.00	480.00	555.00	80.00	325.00	240.00	120.00		3,280.00
BFCU Show Registrations	-	-		15.00	95.00	150.00	3,350.00						3,610.00
BFCU Show Sponsors	-	-		1,500.00	2,000.00	500.00	500.00						4,500.00
BFCU Show Other Receipts	-	-		175.00	-	-	885.00						1,060.00
Mondays at Fridays						470.00	45.00						515.00
Club Events	-	450.00	75.00	285.00	22.00	451.00	22.00			80.00	-		1,385.00
Monthly 50/50 Raffle	-	65.00		82.00		70.00	-	80.00		95.00	70.00		462.00
Merchandise		90.00		60.00		30.00	-	120.00	75.00		300.00		675.00
Holiday Party 2018	600.00	-											600.00
Holiday Party 2019	-	-								65.00	455.00		520.00
Valentine's Brunch	450.00	733.00											1,183.00
Picnic	-					40.00	60.00	220.00					320.00
Carlisle	-					555.00	-	105.00					660.00
Other Receipts	35.00					-	-						35.00
Total Receipts	1,125.00	1,618.00	395.00	2,757.00	2,317.00	2,746.00	5,417.00	605.00	400.00	480.00	945.00	-	18,805.00
<u>Disbursements</u>													
Bethpage FCU Car Show	-			250.00		1,864.97	378.96						2,493.93
Club Events	-	600.00	850.00	268.37	585.00	-		486.33	21.73		80.00		2,891.43
Coffee, Donuts, Pizza	-	27.00		34.83		-		243.00	61.06	37.50	57.98		461.37
Supplies & Admin Costs	176.98	41.59	353.00		15.99	71.99		684.41		31.00	9.85		1,384.81
Holiday Party 2018	4,271.03	-											4,271.03
Holiday Party 2019	-									500.00			500.00
Valentine's Brunch		2,539.49											2,539.49
Carlisle	-					456.87			713.73				1,170.60
Donations	-								1,000.00		250.00		1,250.00
Merchandise	-					-							-
Other Disbursements	-		250.00			-							250.00
Total Disbursements	4,448.01	3,208.08	1,453.00	553.20	600.99	2,393.83	378.96	1,413.74	1,796.52	568.50	397.83	-	17,212.66
Ending Balance	7,457.48	5,867.40	4,809.40	7,013.20	8,729.21	9,081.38	14,119.42	13,310.68	11,914.16	11,825.66	12,372.83	12,372.83	12,372.83