



LIV Meeting Minutes

August 1, 2019

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

OFFICERS REPORTS

President - Michael Comparetto

Mike opened the meeting by thanking Pete Puccio the 50/50 winner from our June meeting for picking up the soda for our pizza dinner. 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. The club welcomes new member Kenneth Sternin with a 2017. Mike thanked the membership for making our show such a success. Members were treated to pizza as a gesture of appreciation.

Mike apologized for the confusion in regards to the emails. The club also wants to thank Rob Biamonte for arranging the News 12 event. Friday nights @ Stewarts in Wantagh is going well, members will receive 15% off their bill. Mike thanked the VanGuldens and Got Track for an amazing track day experience for the members that attended.

Mike asked the members to look for locations for our after holiday party, we are outgrowing our current venue.

The storage unit idea was presented to the membership and the majority approved.

This is an election year any members interested in running are welcome to attend our board meetings.

Vice President- Not present

Treasurer-Perry Beek Perry reviewed the current financials of the club and the profit/expenses from our show. Allstate also sent us a check for \$500. See attached reports.

On another note Perry has set up the WhatsApp for our members to receive group text messages, he went on to explain how to download it, sign up sheet will be at our meeting for members to opt in.

Membership Secretary-Louis Trohatos

Lou reviewed the membership status and the birthdays for the month of August.

The current membership is 107.

Birthdays:

Brian Edward Johnson	01-Aug
Thomas Benedetto	03-Aug
Robert Pesce	06-Aug
Edward Klobus	10-Aug
Mario Vitarella	11-Aug
Charles Giglia	12-Aug
Dee Marcial	17-Aug
Mark Tulley	28-Aug

New members:

Sean Jordan (1969)

Edward Klobus (1958, 1961, 1962, 1965, 1966, 2017)

Stephen Minando (2004)

Michael Razzano (2015)

Cheryl Trohatos (1965)

Other Items

Anthony Savino thanked Michael Comparetto for such a great job he did running the show, including how well he handled everything the day of the event.

Mark Tulley addressed the members in regards to the leftover show shirts that the club donated to the veteran's home. The residents and staff were grateful for our donation.

The BFCU turkey drive was discussed and the members approved the \$20 per turkey, details at the September meeting.

The Ducks game went well considering the heat, 31 tickets sold.

Margaret VanGulden suggested for next year we have a ladies only bathroom, noted by the board.

The club presented Mark Tulley and Lou Coccato of AutoQuip a plaque in appreciation of the sponsorship.

Gary Mehr collected for the 50/50

This month's winnings were \$100 going to Howie Kramer.

Approximately 37 members were present for this month's meeting.

Next meeting September is 12, 2019

Meeting adjourned 9:00 PM

Anthony Ambrosio

General Secretary

**Long Island Vettes, Ltd.
2019 BFCU Car Show
Summary Report**

Receipts

Premium Sponsors		4,500.00
Sponsors		500.00
Registrations - Day of Show	170	3,400.00
Registrations - Pre-Registered	32	480.00
50/50 Raffle		432.00
Merchandise Sales		165.00
Vendors (see below)		<u>0.00</u>
Total Bethpage FCU Car Show		9,477.00

Disbursements

Tee Shirts	1,210.51
Toilets	706.06
Flyers	508.36
Town of Oyster Bay Showmobile Permit	250.00
Town of Oyster Bay DoH Permit	100.00
Supplies	<u>111.61</u>
Total Disbursements	2,886.54

Net Proceeds from Car Show

6,590.46

Receipts from Food Vendors sent directly to Last Hope	
Receipts from Non-Food Vendors sent directly to Last Hope	
Total to Last Hope (note below)	<u>0.00</u>

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	15,491.84	15,491.84	15,491.84	15,491.84	15,491.84	7,049.58
Receipts													
Membership Dues	400.00	160.00	440.00	240.00	360.00	360.00	240.00						2,200.00
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	20.00						60.00
Carlisle						630.00	-						630.00
Other Receipts						-	-						-
Club Sponsors	1,500.00	3,000.00				500.00							5,000.00
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	4,952.00	-	-	-	-	-	16,151.59
Disbursements													
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	15,491.84						

Long Island Vettes, Ltd.
Cash Disbursements 2019

Cash Disbursements 2019			Club Events													
Date	Check #	Payee	Description	Amount	Total of Columns	Event	Amount	BFCU	Car Show	Supplies & Admin	Holiday Party	Party 2019	2020	Carlisle	Merchandise	Other Disbursements
January																
1/3/19	1277	Perry Beek	Basket of Cheer for raffle	95.54	95.54						95.54					
				95.54	95.54						95.54					
					95.54											
February																
2/7/19	1278	Phil Kostis	Cash to pay for Valentine's	50.33	50.33	Valentine's Brunch	50.33									
2/16/19	1279	Perry Beek	brunch at Giorgio's	1,980.00	1,980.00	Valentine's Brunch	1,980.00									
2/28/19	1280	Mike Comparetto	Shipping-return samples	29.99	29.99											29.99
				2,060.32	2,060.32		2,030.33									29.99
March																
3/2/19	1281	Royal Tees		453.13	453.13											453.13
3/5/19	ACH Pmt	Markel Specialty Insurance		350.00	350.00						350.00					
3/7/19	1282	Louis Trohatos		61.06	61.06						61.06					
3/7/19	1283	Louis Trohatos		220.92	220.92						220.92					
3/7/19	1284	Doug Brooks	Tents	413.30	413.30											413.30
3/10/19	Debit Card	South Levittown Lanes	Bowling	240.00	240.00	Bowling	240.00									
3/19/19	1285	Rich Fingerhut		15.99	15.99						15.99					
				1,754.40	1,754.40		240.00				61.06	586.91				413.30
																453.13
April																
4/29/19	Debit Card	Dove Graphics & Printing	Flyers	254.18	254.18		254.18									
				254.18	254.18						254.18					
May																
5/2/19	Debit Card	Party City	Raffle Tickets	13.04	13.04						13.04					
5/23/19	Debit Card	Dove Graphics & Printing	Flyers	254.18	254.18		254.18									
5/30/19	1286	Mike Comparetto	Showmobile	250.00	250.00		250.00									
5/31/19	W/D	Anthony Sorrentino	Bank Check	100.00	100.00		100.00									
5/31/19	W/D		Fee for Bank Check	15.00	15.00		15.00									
				632.22	632.22						619.18		13.04			
June																
6/6/19	Debit Card	Dunkin Donuts		65.33	65.33						65.33					
6/4/19	1287	Rich Fingerhut	Website Hosting & Domain	71.99	71.99						71.99					
6/6/19	1288	Louis Trohatos	Name	236.76	236.76						236.76					
6/6/19	1289	Louis Trohatos		65.41	65.41						65.41					
6/27/19	1290	Anthony Ambrosio	Payment for tickets	302.00	346.00	Ducks	346.00									
6/27/19			4 Tickets for Anthony		(44.00)	Ducks	(44.00)									
				741.49	741.49		302.00				65.41	374.08				
July																
7/11/19	1291	Royal Tee's	Show shirts	1,210.51	1,210.51		1,210.51									
7/11/19	Debit Card	Outback Portable Toilets		706.06	706.06		706.06									
7/13/19	Debit Card	B.J's Wholesale	Water and Ice for show	60.61	60.61		60.61									
				1,977.18	1,977.18						1,977.18					