



LIV Meeting Minutes

January 3, 2019

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

OFFICERS REPORTS

President -Michael Comparetto

Mike opened the meeting with a moment of silence for Phil Kostis' mother in law who passed away. Mike thanked last month's 50/50 winner Rich Larsen. The decision that the person that wins the 50/50 at the end of each meeting will buy the refreshments for the following meeting and be reimbursed by the club will remain in effect. He reminded everybody of upcoming events. Mike relayed the appreciation from Allstate for our support with the Toys for Tots drive.

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. Mike welcomed the following guests, James Marino 1965 coupe, Mike Marino with a 2002 and Louis Cicio with a 1982.

Long sleeve shirts are in - they are \$20. The top ten members will be announced at the holiday party.

Mike mentioned our annual bowling event, most likely to be held in March chaired by Gary Mehr.

Vice President-Tony Sorrentino

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

LICOA and NCRS metro will be included.

Treasurer-Perry Beek

Perry reviewed the current financial status for the month December.

Detailed report attached.

Membership Secretary-Louis Trohatos

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

Birthdays:

John DeFabio	5-Jan
Andrew Novak	11-Jan
Tony Savino	15-Jan
Bill Hermanek	18-Jan
Nicholas Passaro	26-Jan
Martha C. Baker-Fingerhut	28-Jan
Gary Mehr	29-Jan
Edward VanGulden	29-Jan

Other Items

Possible tech sessions are in the works are Paul's Resto Rods and Detail Dynamics.

Super Bowl fundraiser boxes are still available.

Gary Mehr collected for the 50/50

This month's winnings were \$75

Mike Steele 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 38 members were present for this month's meeting.

Next meeting is February 7, 2019

Meeting adjourned 9:00 PM

Anthony Ambosio

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
Receipts													
Membership Dues	40.00	280.00	320.00	640.00	200.00	480.00	555.00	80.00	325.00	240.00	120.00	120.00	3,400.00
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	80.00	542.00
Merchandise		90.00		60.00		30.00	-	120.00	75.00		300.00	120.00	795.00
Holiday Party 2018	600.00	-											600.00
Holiday Party 2019	-	-											
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	1,425.00	20,230.00
Disbursements													
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	59.08	520.45
Supplies & Admin Costs	176.98	41.59	353.00		15.99	71.99		684.41		31.00	9.85	829.28	2,214.09
Holiday Party 2018	4,271.03	-											4,271.03
Holiday Party 2019	-									500.00		4,689.66	5,189.66
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	-					-							1,070.23
Other Disbursements	-		250.00			-							100.00
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	6,748.25	23,960.91
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	7,049.58	7,049.58