Meeting Minutes May 16, 2009

EAA Chapter 1167 - Georgetown Meeting

Treasurer's Report:

- Bank checking account: As of April 11,2009 the amount on deposit was \$64.70. Two new memberships, \$20 each. Austin and Majanne Underbakke donated \$100 toward Don's plaque. May 11th, paid Horry Electric \$14.61. On May 16th balance in checking is \$190.09.
- Petty cash: April 11th cash on hand was \$60.23. Meeting donuts cost \$13.90. The kiddy produced \$72.00. May 3rd, Breakfast Club donations came to \$176.00. Soda fund produced \$8.39. There were also some misc. donations for extras left over that came to \$12.00. May 3, supplies for the fly-in were \$256.62. May 16th, \$58.10 remains in petty cash.

New Business:

- June meeting will be at Green Sea. Time is 11:00 as normal.
- We didn't break even on the Breakfast Club fly-in.

Old Business:

- Building insurance self insure or pay Falcon?
- "The Don Rudyk Building". Place of the plaque or prop to be determined at a later time. We currently have \$100 dedicated to it.

Comments:

- Larry reported that the Burgaw fly-in was no bigger than ours not much happening. They did have a aircraft wiring man come in and give a briefing on how to properly wire an aircraft. Their BBQ plate was \$7.
- Bill Utt recommends that members provide updates on their aircraft projects. He provided a status update on his airplane and invited us to come by and check his project out.

Officers Present:	Members and Visitors Present:
Gary Smith, President Duane Drisko with Sherry and Ashley, Treasurer Dennis Scott, Secretary/Webmaster	Bill Utt Bob and Peggy Stahlberger Bud and Shirley Shaw Chuck Paton Corey Thomas Larry Vaught