

San Benito County Amateur Radio Association  
3226 Southside Road, Hollister, CA 95023  
November 7, 2023 7pm  
Meeting Agenda

1. Meeting call to order by Sara KJ6SAS

BUSINESS

2. Secretary's Report: Heatherly N6HKT. Approve October meeting minutes.
3. Treasurer's Report: Ron KD6ZXG. Review and approve Treasurer's Reports
4. Quartermaster Report: Mel KK6MES.
  - a. Old equipment disposal
  - b. Tagging equipment
5. ARES/RACES news and updates: Tim W6TST
6. Nominations 2024 SBCARA Board of Directors
7. Net Control:           November - Mel KK6MES                           January -  
                                  December - Tony KK6ROU                               February -

PROJECTS - updates, if any

8. N6SBC Repeater, upgrades and maintenance: Ron KD6ZXG
9. San Juan Canyon (SJC) Communications Support: Mel KK6MES, GMRS repeater.

EVENTS

10. Past Events
  - a. CA Shake Out Drill Net, rural schools



11. Upcoming events:
  - a. Nov 4, VE Ham Cram/License Testing, Hollister at the Community Foundation Epicenter.

OTHER

12. Holiday Party: Sara KJ6SAS, Heatherly N6HKT. Pizza Factory, Friday, Dec 8, 6:30 pm
13. SBCARA Board budget meeting, December 5
14. Adjourn

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**SBCARA**  
**ACCOUNT BALANCES**  
**As of October 31, 2023**



Chase checking: General Fund	\$	3,560.31
Chase checking: Depreciation Fund	\$	4,718.26
Chase savings account	\$	14,729.93
PayPal account	\$	50.00
<b>Total</b>	<b>\$</b>	<b>23,058.50</b>

*Previous monthly balances*

<i>October 1, 2022</i>	\$	20,569.41
<i>October 30, 2022</i>	\$	21,727.12
<i>November 30, 2022</i>	\$	21,920.67
<i>December 31, 2022</i>	\$	22,712.77
<i>January 31, 2023</i>	\$	21,284.33
<i>February 28, 2023</i>	\$	21,041.27
<i>March 31, 2023</i>	\$	20,896.66
<i>April 30, 2023</i>	\$	20,950.54
<i>May 31, 2023</i>	\$	22,696.77
<i>August 3, 2023</i>	\$	24,057.89
<i>August 28, 2023</i>	\$	23,593.38
<i>October 30, 2022</i>	\$	23,141.38

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4:44 AM  
 November 5, 2023  
 Cash Basis

**San Benito County Amateur Radio Association**  
**Income & Expense Detail**  
 October 1 to October 31 2023

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>Donations</b>							
Donation - Corporate/Employee							
Deposit	10/25/2023	EFT	IBM			100.00	100.00
Total Donation - Corporate/Employee					0.00	100.00	100.00
Total Donations					0.00	100.00	100.00
<b>Interest</b>							
Deposit	10/25/2023			Deposit		0.13	0.13
Total Interest					0.00	0.13	0.13
Total Income					0.00	100.13	100.13
<b>Expense</b>							
<b>Administrative Budget</b>							
<b>Club Promotion Expense</b>							
Check	10/25/2023	435	Sara Steiner	Study guides reimbursement	89.68		89.68
Total Club Promotion Expense					89.68	0.00	89.68
Total Administrative Budget					89.68	0.00	89.68
<b>Equipment Budget</b>							
<b>Repeater Upgrades</b>							
Check	10/10/2023	EFT	Megawatt Pow...	Power supply Call Mountain (via PayPal)	79.18		79.18
Total Repeater Upgrades					79.18	0.00	79.18
<b>Trailer Equipment</b>							
Deposit	10/10/2023	CHK		Credit return for equipment		52.07	-52.07
Total Trailer Equipment					0.00	52.07	-52.07
Total Equipment Budget					79.18	52.07	27.11
<b>Special Projects</b>							
<b>License testing equipment</b>							
Check	10/03/2023	434	Heatherly Take...	Rack card reimbursement	116.22		116.22
Total License testing equipment					116.22	0.00	116.22
Total Special Projects					116.22	0.00	116.22
Total Expense					285.08	52.07	233.01
Net Ordinary Income					285.08	152.20	-132.88

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Net Income					285.08	152.20	-132.88

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**San Benito County Amateur Radio Association**  
**Budget vs. Actual 2023**  
 As of October 31, 2023

	Jan - Oct 23	Budget
Ordinary Income/Expense		
Income		
Donations		
Donation - Amazon Smile	103.36	100.00
Donation - Corporate/Employee	983.33	1,500.00
Donation - General	446.63	500.00
Total Donations	1,533.32	2,100.00
Grants		
Grant - Community Foundation	0.00	3,000.00
Grant - IBM	500.00	500.00
Grant - Other	2,430.00	2,000.00
Total Grants	2,930.00	5,500.00
Holiday Party Income	0.00	200.00
Interest	1.21	1.00
Membership Dues	302.14	600.00
Other Income	1,015.05	49.00
SBCARA Clothing Purchase	7.35	50.00
Special Fundraiser	0.00	1,000.00
VE Testing Fees	579.03	1,500.00
Total Income	6,368.10	11,000.00
Expense		
Administrative Budget		
Club Promotion Expense	323.44	1,000.00
Dues		
NARCC Dues	20.00	20.00
Total Dues	20.00	20.00
Ham Club Online	50.00	50.00
Holiday Party	0.00	500.00
Insurance		
Insurance - Equipment	218.58	200.00
Insurance - Liability	300.00	300.00
Total Insurance	518.58	500.00
Misc expense	0.00	100.00
Office Expense	25.00	75.00
SBCARA Clothing Expense	7.00	1,425.00
VE Testing Expense	313.33	1,000.00
Website Expense	0.00	100.00
Total Administrative Budget	1,257.35	4,770.00

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**San Benito County Amateur Radio Association**  
**Budget vs. Actual 2023**  
 As of October 31, 2023

	Jan - Oct 23	Budget
<b>DOC Expenses</b>		
Office Furniture	0.00	400.00
Repairs and Maintenance	337.43	100.00
Storage Containers	158.48	100.00
<b>Total DOC Expenses</b>	495.91	600.00
<b>Equipment Budget</b>		
Misc Equipment Items	544.64	750.00
Repeater Upgrades	171.57	1,500.00
Trailer Equipment	1,146.14	1,325.00
<b>Total Equipment Budget</b>	1,862.35	3,575.00
<b>Special Projects</b>		
ADA Ramp	0.00	3,000.00
APRS/Weather Station	0.00	300.00
High School Radio Project	0.00	100.00
License testing equipment	828.30	833.32
San Juan Canyon Repeater	0.00	500.00
SAR Topo	300.00	350.00
Sea Otter	0.00	200.00
StarLink	1,123.45	1,150.00
<b>Total Special Projects</b>	2,251.75	6,433.32
<b>Total Expense</b>	5,867.36	15,378.32
<b>Net Ordinary Income</b>	500.74	-4,378.32
<b>Net Income</b>	500.74	-4,378.32