

THE WINDSOCK

July 2021

Greetings to all, hope this finds you and your families all still well.

Club membership as of July 1st stands 80 Members. Welcome back to our members and welcome to our new members.

ACTIVITIES AT THE FIELD:

Not as much wind just hotter, so a few more flying days were had. Turn out at the field is still very small in the mornings, not like in the past. But more flying for those that show up.

The Club has purchased a 3000-gallon water tank so that we can continue to water our trees in the pit area during the drought and be able to clean up the mowers for maintenance. The tank has been filled and the trees watered once.

Next item is to repaint the tables at a future time.

ELECTION OF CLUB OFFICERS:

At the June meeting elections were held and the current Board was elected to serve another term. Thanks to those members that showed up and voted.

FUEL UPDATE: As of this writing we have 11 gallons of fuel on hand. I guess we will have to think about ordering some more. The Fuel is \$25.00 a gallon. Please bring correct change for your fuel as we don't keep change at the field.

CLUB HATS, SHIRTS, AND SWEATSHIRTS:

The club has new hats and sweatshirts available at the field. They came out very nice. The cost is \$20.00 for hats and \$40.00 for sweatshirts. See a club officer for yours.

The Board welcomes your ideals to make the club a better place for all members. We also welcome your criticism as long as it's constructive criticism.

NEXT MEETING:

The next regular Board-General Meeting and Club Officer Elections will be on **THURSDAY JULY 29, 2021 (notice the day of the week change) at 7:00pm at the field.** The day change is so that ALL board members came make the meeting. I'm hoping by having our meetings at the field we can maintain a safe environment for our members that wish to attend. Also bring a plane and come early and get in a few flights.

On behalf of the CCW Board, take care of yourselves and your families. Stay well, stay safe.

Take care and see you at the field,

Jim Desautels

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BEGINING BALANCE \$17,430.27

ADDITIONS

DATE	FROM	FOR	AMOUNT
6/2/2021	Pay Pal	Renewals	\$250.00
6/2/2021		Renewals	\$1,250.00
6/3/2021		Renewals	\$1,750.00
6/3/2021		Fuel	\$75.00
6/8/2021		Renewals	\$1,000.00
6/15/2021		Renewals	\$1,500.00
6/22/2021		Renewal Junior	\$80.00
6/22/2021		New members	\$500.00
6/22/2021	Biscuit Filmworks	Field Rental	\$500.00

TOTAL ADDED \$6,905.00 \$6,905.00
TOTAL \$24,335.27

EXPENSES	DATE	CHECK/DEBIT TO	FOR	AMOUNT
	5/31/2021	Debit McMaster Carr	Fittings	\$204.47
	6/2/2021	Debit Chase	Reversal	\$100.00
	6/7/2021	Debit Verizon	Internet	\$75.08
	6/7/2021	Debit Newhall Lock	lock	\$39.09
	6/11/2021	1314 Ian Tilly	refund	\$80.00
	6/14/2021	1315 RMR Water Trucks	water	\$150.00
	6/17/2021	Debit Andy Gump	Porta Potty	\$62.26
	6/23/2021	1316 Bill Ardizzone	Field Equipment	\$449.67

TOTAL EXP \$1,160.57 \$1,160.57

ENDING BALANCE \$23,174.70