

Piscataquis Amateur Radio Club

Regular Monthly Meeting

June 28th, 2004

Meeting called to order by Club president, George, WA1JMM

Present were Paul, N1BUG, Eric, KB1KRK, Ben, WA1PBR, Terry, N1RCU, Dottie, KB1FOI, Ray, N1MRT, Dan, W1GHH, Donny, WA1AKV, Margi, N1UCN and Rodney, N1JRQ.

Guests: Sue, KB1LJS, Crystal, Lori & Amanda

Secretary's report read and accepted

Treasurer's report read by Terry and accepted

Station Manager's report: Club's radio equipment functioned well during Field Day

PARC's Peak Award for May presented to Dan

Old Business: 1. Field Day: Successful and enjoyable; perhaps next year we might try for both better coordination of participants and a preparatory session before the Field Day weekend.

2. St. Albans Hamfest: Need prizes

3. Newsletter: Glenn, KB1LCE, has accepted the position of editor. The membership suggested that a quarterly issue would be great.

New business: 1. Net Controls for July: 7/7: Margi, 7/14: Dan, 7/21: George, 7/28: Dottie.

2. Moved and seconded that Carolyn, N1DGJ, should be awarded the Club's Life Membership. Passed unanimously.

Meeting adjourned

6/30/04

Name Call
Ben WTIPBR

Paul NIBUG

Eric KB1KAK

Terry Knowles NIRCU

Dottie Hughes KB1FOI

Sue Harmon KB1LJS

Ray Robert N1MRT

Daniel Newcome W1GHH

Donald F Gaudreau WAZAKV "New" WAZAKV@adelphia.net

RODNEY PERRY NIORQ JRO

George Dean WA1JMM

Guest

Crystal Sanborn

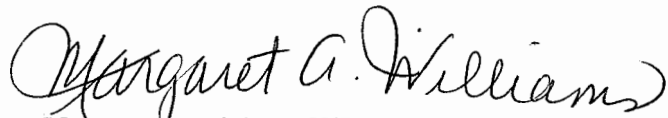
Lori Brown

Amanda Brown

**Piscataquis Amateur Radio Club (PARC) Treasurer's Report
Meeting June 28, 2004**

Date	Description	Receipts	Expenses	Balance
May 24, 2004	Balance Monthly meeting	0	0	\$1052.07
May 24, 2004	Dues B. Wilson (2006)	10.00	0	
May 24, 2004	Dues G. Dean (2005)	10.00	0	
May 24, 2004	Dues M. Orloski (2005)	10.00	0	
May 24, 2004	Dues P&R Storey (2005)	15.00	0	
May 24, 2004	Dues E, G, & I Sanborn (2005)	15.00	0	
May 24, 2004	Ray Roberts, Rope purchase	0	-20.00	
May 24, 2004	Reimburse B. Byrne dues 2005	0	-15.00	
May 2, 2004	Interest Checking account	.10	0	
May 31, 2004	Interest Checking account	.09	0	
June 28, 2004	Bangor Hydro 6/10/04	0	-16.75	
June 28, 2004	Total receipts and expense	60.19	-51.75	
May 24, 2004	Balance Monthly meeting	\$1052.07	0	
June 28, 2004	Balance	\$1112.26	-51.75	Total: \$1060.51
				Check acct: 1026.36
				Petty cash: 34.15

Respectively Submitted


 Margaret A, Williams, NIUCN, Treasurer