



GROUND ORDNANCE MAINTENANCE ASSOCIATION

GOMA Meeting Minutes 10 Aug 2022

Meeting opened at 1630 (PST)
Del Bennie
Shawn Daley
LtCol Mark Oldroyd
Major Aaron Ranclouse
CWO4 Aaron Enns

Officers Present:

Chair	Jim Towney
Vice	Mike Lewis
Secretary	Vacant
Treasurer	Charles Bushnell
Prior Chair	Charles Bushnell
Membership Chair	Not Present

OPENING

Attendance was taken and the Chairman thanked everyone for taking the time to call in for tonight's meeting. The Chairman stated that we have a quorum with all board members present.

PAST MINUTES

Chairman stated that last month's meeting minutes July 2022 were distributed and completed by the Chairman Jim Towney then sent to the Webmaster for filing. This requires a motion to permanently accept them for record. First, are there any changes that are needed at this time? With no changes being identified by board or members present do I have a motion to accept? Mike Lewis motioned that the minutes be accepted as written and Charles Bushnell seconded the same. The July minutes are accepted and finalized. Chairman asked for the Treasurer Report.

TREASURER BUSINESS

July 2022 TREASURY REPORT

- **Beginning Total GOMA Monetary Assets (Checking and Scholarship acct): \$17,204.50**
- **Beginning Balance Checking: \$612.29**
 - 7/14/22 \$25.00 Payment for Annual VA Corporation renewal Fee
 - 7/18/22 \$100.00 Transfer/Deposit in from John Deering. Balance moving from Annual to Lifetime Membership
 - 7/22/22 \$80.00 Transfer out to Charles Bushnell who paid by Zelle for Annual GOMAG awards Dinner for Chairman and Vice Chairmen. Navy Fed, does not allow Zelle from Business Accts.
 - 7/25/22 \$244.04 Deposit from PayPal
 - 7/26/22 \$496.80 Payment to Gunny's Awards for 4 plaques for Annual GOMAG Award Winners
 - 7/27/22 \$8.49 Card Stock and envelopes for Certificates (Annual Scholarship Awards Winners)
- **Ending Balance Checking: \$346.04**
- **Beginning Balance Savings Acct# 3148411923: \$12,763.76**
 - 7/8/22 \$30.00 Cash deposit for new annual member Capt. Joshua T. Ray
 - 7/31/22 Dividend \$2.72
- **Ending Balance Savings: \$12,766.48**
- **Beginning Balance GOMA Scholarship Award Account Acct# 3023885985: \$3,828.45**
 - 7/8/22 \$95.00 Cash Deposit for Donations at Albany Social Event on 7 Jul 22
 - 7/22/22 \$500 Cashier check# 2602801914 Mykis Linze-Lopez
 - 7/22/22 \$500 Cashier check# 2602801923 Penelope Mayorga
 - 7/25/22 \$500 Cashier check# 2602804004 Morgan Oldroyd
 - 7/25/22 \$500 Cashier check# 2602804005 Alexia Ryan
 - 7/25/22 \$500 Cashier check# 2602804043 Christopher Towney
 - 7/31/22 Dividend \$0.69
- **Ending GOMA Scholarship Award Balance: \$1,424.14**



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- **PayPal Balance: \$0.00**
 - 7/1/22 \$24.01 Balance carried over in PayPal
 - 7/12/22 New Life Member Tony Goodman \$225.00 - \$4.98 Fee = \$220.03
 - 7/22/22 Transfer to checking \$28.91
 - 7/23/22 Subscription Auto Renewal John Deering \$25.00 - \$.99 Fee = \$24.01
- **Total GOMA Monetary Assets (PayPal, Checking and Scholarship acct): \$14,566.66**

Notes:

1. John Deering is now a Life Member for agreed upon \$100 due to double payment being made over the years.
2. Payment receipt confirmed for the GOMAG Awards Dinner for Chairman and Vice Chairman.

Treasurer states all supporting documents are available upon request. Mike Lewis motions to accept Treasury Report as written, and Mark Oldroyd seconds the motion, and it was accepted. Treasury report will be sent to the website for filing.

Chairman thanks Treasurer for his report then asks for the Membership report.

July 2022 Membership Report

Total Strength: 533

Plankholders: 34

Active: 32

Inactive (deceased) 2

Lifetime Members: 83

Active: 82

Annual Members: 413

Active Paid: 21

Honorary Active: 35

Inactive (not renewed): 357

Associate Members: 3

Active: 2

Expired: 1

New Members in Month: 3

532 Daniel Arseneau (Honorary)

533 Tony Goodman (Lifetime)

534 Joshua Ray (Annual)

Renewals in Month: 0

Notes:

- John Deering upgraded to Lifetime Membership.

- I audited the membership list and noticed a duplicate name. I deleted the expired member profile for Michael Dahlkamp since I could not merge the accounts.



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Chairman asks for other business

OTHER BUSINESS

1. Both Chairman and Vice Chairman agreed they will be attending the GOMAG Dinner going 31 Aug 2022.
2. Treasurer discussed he had checks ready for Scholarship Award winners and will get checks in the mail.
3. LtCol Oldroyd mentioned again about the changing of the Newsletter name when it is completed and sent out to GOMA members. Everyone agreed to change the name from Vol and Issue to Date and Qty of year, for better tracking of issues.

Final comments from the Chair:

Chairman thanked everyone for calling in. We are looking for more participation in our meetings in the coming months. He reminded all that the **next board meeting will go at 1630 PST, 14 Sept 2022**. Call in information is (848)220-3300 Conf. Code 306434

Stays safe and Semper Fidelis!!!

Meeting closed at 1710 (PST)

