



## Oregon Motorcycle Road Racing Association Board Meeting Minutes

Date: June 18, 2025

Location: Zoom, 7:00 – 9:00 p.m.

Board Members: Jason Iverson, Jeff Ceccacci, Colin James, Alex Taylor, Josh Clarizio, Nathan Aldrich, Greg Fournal

Attendees: Jason Iverson, Jeff Ceccacci, Alex Taylor, Greg Fournal, Nathan Aldrich, Josh Clarizio

### Zoom Meeting Information:

Meeting ID: 969 0512 0620

URL: <https://zoom.us/j/96905120620>

Phone: 253-215-8782

### BUSINESS ITEMS:

#### a) Guest Business

- i) Josh - 4th of July parade
- Molalla 4th of July parade - expected attendance in the multiple thousands, with a decent number of OMRRA racers from the area.
- OMRRA has encouraged racers and teams to promote the club in the past by providing reasonable financial support (on the order of a few hundred dollars per event) for marketing. Current examples are Greg Fournal at TNMX, MotoCorsa fashion show, Cycle Gear bike nights. The parade is in line with that and should be supported.
- Different from last year, free entry coupons will handed out (2024 was 50% off)

#### b) Financial report - Colin

- i) PIR invoice
- Colin not present - will follow up with the board offline, financials to be posted in minutes.

#### c) Approve Past BOD Minutes - Alex

- May is approved and will be posted on the website.

#### d) New Business

1. Round 2 Feedback Session
  - a. Volunteer Lunch
    - OMRRA has been required to use the new PIR food vendor for all volunteer meals, which comes at a cost compared to the previous volunteer lunch. Conversations with the vendor are ongoing to determine a mutually-beneficial relationship.
    - Itemized receipt from the food vendor is incoming, after which further conversations will be had about improving service.
  - b. Alcohol policy
    - Very long lines at the alcohol vendor during primetime at the awards - unacceptable level of service.
  - c. FM PA broadcast
    - PIR did not resolve the PA issues. Delaney (The Fix) suggested running a system of his own and did set up the equipment. Delaney's system was used throughout the weekend and successful. He plans to repeat that in August, with the addition of more speakers throughout the pit.


- 107.9 FM is the planned frequency. Delaney suggested that power levels are below FCC limit and a license is not required.
- Board will check in with Justin to see his preferences in continuing to host the awards ceremony.

## 2. Round 5 Planning

### a. Supercorn BBQ

- Cornhole - last year CCK ran cornhole. Josh will reach out to Turin.
- Pit bike races - Team T4 will organize. The goal is to provide pit bike only race licenses for the event to allow volunteers, friends, etc. to participate.
- BBQ - Shawn McKnight is scheduled.
- Bill Carter 50th year as volunteer - present award during the Saturday awards ceremony.
- Schedule may be revised to reduce multiple back-to-back race situations for 600 and Open classes.
- Consideration of a heat index protocol, as an example reducing races by XX laps if heat index is over YY. At least one racer showed heat stroke symptoms on track (pulled off track).

### e) Committee/Team Reports

- i) IRF  Injured Rider Fund SOP4 - Josh
- Cain Bravehart crashed early on Saturday - \$400 “broken bone” level. Approved by 6/6 vote.
  - ii) Sponsorship - Jeff
    - 1) The Fix
- The Fix will trade 2 class sponsorships in exchange for PA system and FM transmitting at PIR.
  - iii) Communication / Marketing
  - iv) Referee - Jason Iverson
  - v) ASIT
  - vi) Office - Alex
  - vii) Novice Program - Jason Hill
  - viii) Airfence – Kevin
  - ix) Bike Tech – Mike Macias

Meeting adjourned 9:12 PM

**May Financial Statements:**

**Statement of Activity Comparison**  
**Oregon Motorcycle Road Racing Association**  
January 1-May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - MAY 31 2025	JAN 1 - MAY 31 2024 (PY)
<b>Income</b>		
4020 Donation TBD	83.00	73.00
4050 Injured Riders Donations	308.00	139.00
4060 Membership Licenses Fees	19,161.00	22,050.00
4090 Novice School Income	1,287.00	1,584.00
4100 Promotional	0	0
4101 Merchandise Sales	1,426.00	1,075.00
<b>Total for 4100 Promotional</b>	<b>\$1,426.00</b>	<b>\$1,075.00</b>
4130 Safety	0	0
4131 Air Fence Donations	157.00	98.00
4133 Safety Fee	20.00	1,580.00
<b>Total for 4130 Safety</b>	<b>\$177.00</b>	<b>\$1,678.00</b>
4132 PDX Motorcycle Film Festival	17,587.00	3,000.00
4150 Season pass income	20.00	20.00
4200 Racing	0	0
4210 Entry Fee Income	31,300.00	28,570.00
4240 Post Registration fees	180.00	60.00
4250 Race Fee Refunds	-389.52	
4270 Track Day	20,037.00	14,081.20
4290 Transponder Rental Income	200.00	425.00
<b>Total for 4200 Racing</b>	<b>\$51,327.48</b>	<b>\$43,136.20</b>
4300 Race Sponsorship	0	0
4172 Title/Championship	4,250.00	5,250.00
4173 Trophy/Class	11,500.00	9,000.00
4171 Race Day		2,000.00
<b>Total for 4300 Race Sponsorship</b>	<b>\$15,750.00</b>	<b>\$16,250.00</b>
4320 Credits & Discounts	-735.00	437.00
4040 Gate Fee Income		1,850.00
<b>Total for Income</b>	<b>\$106,391.48</b>	<b>\$91,292.20</b>
<b>Cost of Goods Sold</b>		
<b>Gross Profit</b>	<b>\$106,391.48</b>	<b>\$91,292.20</b>
<b>Expenses</b>		
6000 Race Day Expenses	0	0
6020 Air Fence Expenses	0	0
6022 Air Fence Straps	345.00	
<b>Total for 6020 Air Fence Expenses</b>	<b>\$345.00</b>	<b>0</b>
6050 Electronic Registration - MSR	124.00	175.00

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DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - MAY 31 2025	JAN 1 - MAY 31 2024 (PY)
6060 Equipment & Supplies	0	0
6063 Supplies; Grease Sweep, Paint	152.15	126.91
<b>Total for 6060 Equipment &amp; Supplies</b>	<b>\$152.15</b>	<b>\$126.91</b>
6070 Insurance-	0	0
6072 General Liability, D&O	2,535.60	950.00
<b>Total for 6070 Insurance-</b>	<b>\$2,535.60</b>	<b>\$950.00</b>
6090 Merchant Services	0	\$439.65
6092 QuickBooks Payments Fees	541.83	356.43
6093 MSR Merchant Fees	4,036.47	3,203.85
<b>Total for 6090 Merchant Services</b>	<b>\$4,578.30</b>	<b>\$3,999.93</b>
6120 Scoring	370.00	50.00
6130 Tech Stickers	1,054.60	
6140 Track Day Expense	15,815.00	11,602.50
6150 Track rental-total PIR invoice	34,310.69	25,937.78
6160 Trophies	873.49	1,402.95
6170 Turn Workers	0	0
6171 Drinks/Snacks	1,156.93	1,455.24
6174 Concessions	1,792.00	
6177 Shirts-Hats Volunteer	3,425.04	547.13
6178 Volunteer Reimbursements	305.80	353.10
<b>Total for 6170 Turn Workers</b>	<b>\$6,679.77</b>	<b>\$2,355.47</b>
6190 Wrist bands	37.71	
6110 Purse-Lap Record or Daily		200.00
<b>Total for 6000 Race Day Expenses</b>	<b>\$66,876.31</b>	<b>\$46,800.54</b>
6500 Operating Expenses	0	0
6531 Banking Fees	6.00	
6560 Communications	0	0
6561 Merchandise	1,050.62	2,203.52
6563 Promotions/Marketing/PR	143.92	1,086.96
<b>Total for 6560 Communications</b>	<b>\$1,194.54</b>	<b>\$3,290.48</b>
6570 Hardware/Software	385.97	645.00
6580 Web Hosting & Google	404.64	501.13
6720 Office Supplies	538.41	711.84
6800 Postage & Delivery	\$120.59	\$136.00
6801 Electronic Comm-Monkey/Chimp/Text (deleted)		92.00
<b>Total for 6800 Postage &amp; Delivery</b>	<b>\$120.59</b>	<b>\$228.00</b>
6810 P.O. box rental	244.00	232.00

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DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - MAY 31 2025	JAN 1 - MAY 31 2024 (PY)
6900 Safety Related	\$311.60	0
6902 Air Fence & Storage Purchase	97.16	
6907 Safety-Other	700.00	
<b>Total for 6900 Safety Related</b>	<b>\$1,108.76</b>	<b>0</b>
6999 State of Oregon(86)	50.00	100.00
6510 Phone/Wireless		341.54
6550 Banquet	0	0
6551 Banquet/GMM Catering		90.00
<b>Total for 6550 Banquet</b>	<b>0</b>	<b>\$90.00</b>
<b>Total for 6500 Operating Expenses</b>	<b>\$4,052.91</b>	<b>\$6,139.99</b>
8000 IRF Funds Distribution	300.00	1,150.00
<b>Total for Expenses</b>	<b>\$71,229.22</b>	<b>\$54,090.53</b>
<b>Net Operating Income</b>	<b>\$35,162.26</b>	<b>\$37,201.67</b>
Other Income		
9000 Interest Income	1,214.33	16.56
<b>Total for Other Income</b>	<b>\$1,214.33</b>	<b>\$16.56</b>
Other Expenses		
<b>Net Other Income</b>	<b>\$1,214.33</b>	<b>\$16.56</b>
<b>Net Income</b>	<b>\$36,376.59</b>	<b>\$37,218.23</b>

Statement of Financial Position  
Oregon Motorcycle Road Racing Association  
As of May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
Current Assets	
Bank Accounts	
1000 General Fund	63,690.89
1001 Petty Cash - Cash Box	530.00
1003 PayPal-General	
1010 MoneyMarket	118,268.39
1020 Safety Fund	44,128.39
1025 PayPal-PMFF	
1030 Injured Riders Fund New	10,056.56
1070 Check in transit/Write-Off Clearing	
<b>Total for Bank Accounts</b>	<b>\$236,674.23</b>
Accounts Receivable	
1100 Accounts Receivable	2,000.00
<b>Total for Accounts Receivable</b>	<b>\$2,000.00</b>
Other Current Assets	
1105 Undeposited Funds	
1150 Other Receivable	
1300 Prepaid Expense	10,934.00
<b>Total for Other Current Assets</b>	<b>\$10,934.00</b>
<b>Total for Current Assets</b>	<b>\$249,608.23</b>
Fixed Assets	
1700 Equipment	\$12,404.38
1705 Accumulated Depreciation	
<b>Total for 1700 Equipment</b>	<b>\$12,404.38</b>
<b>Total for Fixed Assets</b>	<b>\$12,404.38</b>
Other Assets	
<b>Total for Assets</b>	<b>\$262,012.61</b>
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	
<b>Total for Accounts Payable</b>	<b>0</b>
Credit Cards	
Other Current Liabilities	
2100 Accrued Expenses	47,115.69
2150 Racer Credits Outstanding	1,760.00
Out Of Scope Agency Payable	
Unassigned Tax Agency for Apps Payable	

Statement of Financial Position  
Oregon Motorcycle Road Racing Association  
As of May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Total for Other Current Liabilities</b>	<b>\$48,875.69</b>
<b>Total for Current Liabilities</b>	<b>\$48,875.69</b>
Long-term Liabilities	
<b>Total for Liabilities</b>	<b>\$48,875.69</b>
Equity	
3010 Retained Earnings	122,932.48
Net Income	36,376.59
3000 Opening Balance Equity {5}	53,827.85
<b>Total for Equity</b>	<b>\$213,136.92</b>
<b>Total for Liabilities and Equity</b>	<b>\$262,012.61</b>