

Motion Number 20100804

Name	Maker	Second	Aye	Nay	Abstain
Bird			X		
Hanavan	X		X		
Murphy		X	X		
Cunliffe			X		
Dimon			X		
Neumayer			X		
Phillips			X		

Title: Authorization for 2010 Reunion Checks

Text of Motion:

That checks be written for reunion expenses up to a total of \$24,000 and that the checks be written by either Mike Murphy or Pat Hanavan, in coordination with each other.
(See attached cost estimates.)

Rationale or explanation:

Authorization by the Board is required for checks in excess of \$500 and there is no dedicated reunion bank account this year.

Vote Result: Carried 5 August 2010

C-7A Caribou Association
2010 Reunion
Deposits and Checks

Date	Amount	Supplier	Item	Estimated Cost
6/1/10	\$2,954	Marriott City Center Hotel	reception supplement	\$1,760
6/4/10	\$3,083		Friday plated dinner	\$3,840
6/14/10	\$3,323		War Room supplies (ice...)	\$100
6/18/10	\$3,034	C&H Bus Co.	buses to Andersonville	\$2,042
6/29/10	\$3,794		buses to museum on 8/27	\$1,177
7/6/10	\$2,811		buses to museum on 8/28	\$1,021
7/21/10	\$2,760	Yoder's Haus	lunch (Andersonville trip)	\$1,464
8/4/10	\$2,447	Macon CVB	historic homes tickets 8/28	\$126
subsidy	\$2,000		trolley on 8/28	\$400
	\$26,206		historic homes tickets 8/28	\$602
		Robins AFB Club	lunch on 8/27	\$1,800
			banquet on 8/28	\$6,634
		Museum of Aviation	banquet services	\$200
		Pat Hanavan	War Room supplies	\$2,400
				\$23,566