

Motion Number 20110901

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

Title: Reunion Funding

Text of Motion:

That checks be authorized for reunion expenses up to a total of \$22,000 and that the checks be written by either Mike Murphy or Pat Hanavan, in coordination with each other. (See attached cost estimates.)

Current registrations = 97 members (173 attendees)
Current deposits = \$16,095
Estimated expenses = \$11,100 + 7,282 = \$18,382

Rationale or explanation:

Disbursements in excess of \$500 require Board approval

Vote Result: Carried 2 September 2011

C-7A Caribou Association
2011 Reunion, Dallas, TX
21-25 September 2011

Item	unit cost	qty	cost	pro rata (for 200)
War Room snacks			\$854.76	\$4.27
reception supplement (hot food by hotel)	\$15.00	130	\$1,950.00	\$9.75
beer (cases)		30	\$552.72	\$2.76
name tag materials (holder, Avery)			\$100.00	\$0.50
printing (registration and business meeting materials)			\$300.00	\$1.50
manila envelopes (100 per box)	\$15.88	2	\$31.76	\$0.16
setups, podium/mike, TV/DVD (hotel)	\$50.00	2	\$100.00	\$0.50
projector	\$100.00	1	\$100.00	
rose for POW/MIA table	\$5.00	1	\$5.00	\$0.03
yellow and red ribbons	\$5.00	1	\$5.00	\$0.03
table decorations	\$125.00	1	\$125.00	\$0.63
candle for POW/MIA table	\$2.20	1	\$2.20	\$0.01
guest banquet meals (color guard + 2 SF guest)	\$30.00	7	\$210.00	\$1.05
SF guest room (2 x 2 nights)	\$109.25	4	\$437.00	\$2.19
door prizes	\$150.00	1	\$150.00	\$0.75
buses to Cavanaugh museum (Friday)	\$128.50	8	\$1,028.00	
buses to NorthPark Center (mall for shopping/lunch on Friday)				
mini coach to Frontiers of Flight museum (Love Field on Thursday)	\$114.75	6	\$688.50	
buses to Pappas BBQ (Fri evening)	\$128.50	5	\$642.50	
TOTAL OF REUNION EXPENSES			\$7,282.44	\$24.12

Buffet Dinner at hotel on Thursday evening		Thursday Evening	
Tortilla Soup			
Pasta salad with Tequila Lime Dressing			
Cheese Enchiladas			
Mesquite Griller Chicken with Cilantro Cream and Corn Relish			
Cumin Rice			
Cilantro Grilled Vegetables			
Tortilla Chips and Salsa			
Margarita Cake and Caramel Flan			
Regular and Decaffeinated Coffee, Iced Tea, and Water			\$24.10

Pappas Bros BBQ , 2231 West NW Hwy, Dallas, TX, 75220		Fri. evening		
Arturo Alvarado 214-956-9038				
			5/17/11	
			telecon	
2 meats (beef, pulled pork, hickory smoked ham, turkey breast, ribs)				
with 2 veg: rice, ranch beans, lima beans, coleslaw, potato salad,				
yams, macaroni salad or cucumber salad				
beverage: soda, coffee, tea			\$12.94	head count a/o 9/1 149 \$1,927

Penne Pasta with Roasted Chicken (fresh mushrooms and broccoli tossed in a chicken Julienne)		\$16.95	Banquet	
Chicken Parmesan Fettuchini (lightly breaded boneless chicken breast on a bed of fetuccini)		\$18.95		
Herb crusted Filet of Salmon with Delicate Lemon Sauce		\$19.95		
Hand Cut 7 oz Strip Steak with pepper and mushroom demi glaze		\$19.95		
wine for banquet per person (2 red, 1 white @\$26.75)		\$10.03		
banquet meal per person		\$19.50		
banquet cost per person (with tax and gratuity)		\$37.87		head count a/o 9/1 168 \$6,363

\$11,110

C-7A Caribou Association
2011 Reunion, Dallas, TX
21-25 September 2011

Date	Deposit
24-Jun	\$3,608
30-Jun	\$1,993
11-Jul	\$1,905
28-Jul	\$2,696
15-Aug	\$2,925
30-Aug	\$3,158
dues	-\$190
	\$16,095

