Motion Number 20140618

Name	Maker	Second	Aye	Nay	Abstain
Hanavan	X		X		
Bird			X		
Murphy		Х	Х		
Cunliffe			Х		
Boston			Х		
Brunz			Χ		
Tawes			Х		

Title: 2014 Reunion Expenditures

Text of Motion:

I move to authorize expenditure of up to \$21,000 for the 2014 reunion.

Rationale or explanation: Expenditures over \$500 require Board approval.

Vote Result: Carried 18 June, 2014

				pro rata
Item	unit cost	qty	cost	(for 200)
War Room snacks	\$687.49	1	\$687.49	\$3.44
beer (cases)	\$20.00	10	\$240.86	\$1.20
wine for War Room		4	\$200.00	\$1.00
frames for HLM certificate		1	\$0.00	\$0.00
name tag materials (holder)		1	\$366.64	\$1.83
printing (banquet and business meeting materials)		1	\$250.00	\$1.25
manila envelopes (100 per box)		0	\$0.00	\$0.00
shipping material (boxes and tape)	\$0.00	1	\$0.00	\$0.00
shipping memorabilia, door prizes, and cofee pots (UPS)	\$0.00	1	\$0.00	\$0.00
return shipping of memorabilia	\$0.00	1	\$0.00	\$0.00
mike	\$60.00	2	\$120.00	\$0.60
projector/screen	\$110.00	1	\$110.00	\$0.55
table decorations	\$50.00	0	\$0.00	\$0.00
bus to Armament Museum (xx pax) includes gratuity	\$550.00	2	\$1,100.00	\$5.50
buses to Pensacola (xx pax) includes gratuity	\$800.00	2	\$1,600.00	\$8.00
buses for ladies' tour to Eden Gardens (24 pax) includes gratuity	\$700.00	2	\$1,400.00	\$7.00
door prizes	\$300.00	1	\$306.60	\$1.53
speaker and color guard gifts (DVD, coin)	\$20.00	6	\$120.00	\$0.60
Subtotal			\$6,501.59	\$32.51
Reception supplement (TBD)			\$2,000.00	\$10.00
Buffet at hotel on Friday evening	\$39.37	130	\$5,118.10	\$34.12
Banquet cost per person (with tax and gratuity)	\$38.10	200	\$7,620.00	\$38.10
			\$24,220,60	

\$21,239.69