

CampVention 32  
Committee meeting  
June 27, 2014

This years program is complete! Programs for registration are at printer. We will have by the next meeting.

Skit is being prepared. It is in process.

Programs committee would like approval to purchase S'more items

For the Friday night Resentment Bonfire.

In keeping with our Traditions Riley and I would like the group conscience

as to how we shall pay for the meat being donated. As the meat has been donated to a member of the fellowship, it is felt that we should pay for the meat. Some options we have come up with are:

1. Give the individual a check in the amount approved by the committee.
2. Present a gift card as payment for the meat.
3. Purchase gift certificate to a golf course.
4. Purchase literature and donate in individuals name to a treatment fencer/institution.

We are open to other suggestions. P

We will know today if NUANA will allow us to utilize or rent p.a. equipment for the event (speakers, dance, raffle etc.)

At this point all money spent by programs has been repaid.

Programs has spent \$197. For airfare.

I (Rob Rasmussen) have been paid \$197.00 cash for the airfare reimbursement and turned in receipt. I did not think about the committee needing a paper trail. Would you like a receipt from me for your records or shall I return cash and have a check cut in its place?

Programs committee has requested Campvention 32 financials to see what are running balance is. As a committee we have been unable to gather, prepare or address in past meetings. Are we prepared to address this today?

Thank you for letting us serve,

Rob & Riley