

Brought the program for the committee to look at and make any recommended changes
Austin Room will host the Game Night on Friday and also the Marathon Meetings
Will print all of the programs
All speakers have confirmed for both Friday and Saturday
Reserved the speaker rooms but convention committee will be responsible for the cost

H & I Chair – Gwen c
Nothing to report

Transportation/Arts n Graphics – Terry C
Coordinate with programming to pick up speakers
Will order the banner asap

Convention Information Chair – Brenda B
Working on Press Statement

Serenity Keepers – Carlos A
Brought a quote to rent 4 walkie-talkies \$121.24
Committee decide to double that amount and rent 8 walkie talkies

Registration – Magan S
Will have all the items needed for the stuffing party by the 20th of May
Requested reimbursement for sending the check overnight to 4imprint for \$18.30
Requested a check for \$12.00 for business cards from By Design Printing
Spent 1808.16
Check written for reimbursement and for business cards
Report accepted

Merchandise – Allison H
Everything is ordered
Ordered \$1880 paid \$940 to Rodriguez Graphic Design
Received a bid for mugs and needs a check for \$495 for TransGraphics for 200 mugs
Check written and report accepted

Hospitality – Caroline S
Collecting Donations from area groups
Need a check for other things not donated
Monetary donation of \$125

Sharing Session
Banquet Tickets – 70
Breakfast Buffet – 60

Motion to Close – 4:15 pm