

Civil Air Patrol
Finance Committee Quarterly Meeting
03/29/2021

Current Account Balance: ~\$900.00

Checks to be added to account:

\$500.00 from Lt. Barber

\$515.00 from Wreaths Across America

\$62.00 Squadron dues from SM Rodriguez

Reimbursements:

\$19.82 to Col. Hurley for replacement lights

Fundraising:

Shredding Companies:

Legal Shredding: \$400.00/hr, minimum 3 hours

Secure Echo: \$250/hr, no minimum

Committee unanimously approves motion for three hours with Secure Echo with tentative date of May 22nd