

MILITARY OFFICERS ASSOCIATION OF AMERICA

ALAMO CHAPTER
P. O. Box 340497 Ft Sam Houston, Texas 78234
(210) 228-9955

MINUTES OF STAFF MEETING

Thursday September 1, 2022

Meeting was called to order by Chapter President, Kitty Meyers. A quorum was present and acting throughout the meeting.

Attendees: Col Brad Barnhart, Col Peter Hunt, Col David Patrick, COL Felix Santiago, LTC Martin Garcia, Lt Col Kitty Meyers, LTC Mike Frankel, Trish Meserve.
Pledge and invocation by Kitty Meyers.

Secretary: LTC Mike Frankel – The minutes from August 4, 2022 meeting were approved for filing. Advised he and Brad Barnhart have completed the JBSA Private Organization Officer training .

Treasurer: Col Brad Barnhart - Noted the chapter is two thirds into the fiscal year and YTD vs budget numbers are looking good. ACEF inflows improved over FY 2021. Still one scholarship remains to be cashed.

Operations inflows: Retired dues renewal improved over FY 2021 and non-dues revenue is on track. Kudos to Lisa for the above budget Lariat advertising and Corporate Partnership receipts.

Operations Outflows: Also tracking well. Cash balances, social events and Golf tournament are being managed well.

One more monetary solicitation will be sent this year in the fourth quarter. Results may be impacted by the pandemic and inflation.

Alamo Chapter Educational Foundation ACEF (501(C)3)

	January	February	March	April	May	June	July	August	September	October	November	December	YTD	2022 Budget	Variance	YTD 2021
Donations (prior month)	1,905.00	1,030.00	770.00	420.00	-	939.00	210.00	680.00					5,954.00		5,954.00	4,803.50
Donations - Checks	35.00	500.00	4,025.00					200.00					4,760.00		4,760.00	445.00
Donations - Online (Sq & PP)	175.00	150.00		526.00			20.00						871.00		871.00	750.00
The Big Give													-		-	-
Go Fund Me													-		-	-
Amazon Smile			16.63		11.68								28.31		28.31	25.09
Other/Dividend		0.12	9.55	4.65	0.47	4.31	4.32	4.52					27.94		27.94	46.39
MOAA Transition Grant													-		-	-
Golf Tournament													-		-	-
TOTAL INFLOW	2,115.00	1,680.12	4,821.18	950.65	12.15	943.31	234.32	884.52	-	-	-	-	11,641.25		11,641.25	6,069.98
OUTFLOWS																
Other																
Bank Fee				24.00			5.00									
Big Give Admin Fee							200.00						200.00		200.00	200
JROTC Medals													-		-	-
ROTC Admin					246.48	587.99							834.47		834.47	0
Scholarship Guest Lunches (40)			1,006.40										1,006.40			
Golf Administration													-		-	-
Postage							582.00						582.00		582.00	
PayPal Fee				14.97									14.97		14.97	1.75
Square Fee	6.58	5.55		1.03			1.07						14.23		14.23	25.26
Charity																0
Warrior & Family Support Ctr													-		-	-
MOAA Transition Grant													-		-	-
Total Outflow (Other & Charity)	6.58	5.55	1,006.40	40.00	246.48	587.99	783.07	-	-	-	-	-	2,652.07	\$ -	2,652.07	227.01
Scholarships																
Col Torrey						1,000							1,000.00	\$ -	1,000.00	1,000.00
Gen Herring (JROTC)						1,000							1,000.00	\$ -	1,000.00	1,000.00
Col McCarthy (JROTC)						1,000							1,000.00	\$ -	1,000.00	1,000.00
Chapter (Jim & Cheryl Cunningham)				1,000									1,000.00	\$ -	1,000.00	1,000.00
Other (JROTC)			2,000	2,000	2,000	1,000							7,000.00	\$ -	7,000.00	1,000.00
ROTC Navy UT Austin			1,000										1,000.00	\$ -	1,000.00	1,000.00
ROTC Army UT Austin			1,000										1,000.00	\$ -	1,000.00	1,000.00
ROTC Air Force UT Austin			1,000	1,000									2,000.00	\$ -	2,000.00	1,000.00
ROTC Air Force Texas State			2,000										2,000.00	\$ -	2,000.00	2,000.00
ROTC Army Texas State			1,000										1,000.00	\$ -	1,000.00	1,000.00
ROTC Air Force UTSA (Ed & Ruby Marvin)			1,000										1,000.00	\$ -	1,000.00	1,000.00
ROTC Army UTSA			3,000										3,000.00	\$ -	3,000.00	1,000.00
ROTC Air Force UTSA			2,000										2,000.00	\$ -	2,000.00	2,000.00
ROTC Army St Mary's			1,000										1,000.00	\$ -	1,000.00	1,000.00
ROTC Army Texas A&M Kingsville													-	\$ -	-	1,000.00
ROTC Army Texas A&M Corpus Christi					1,000								1,000.00	\$ -	1,000.00	1,000.00
ROTC Army Rio Grande Valley					1,000								1,000.00	\$ -	1,000.00	1,000.00
ROTC Army Rio Grande Valley							1,000						1,000.00	\$ -	1,000.00	1,000.00
Total Scholarships	-	-	15,000.00	4,000.00	6,000.00	2,000.00	1,000.00	-	-	-	-	-	28,000.00	\$ -	28,000.00	20,000.00
TOTAL OUTFLOW	6.58	5.55	15,040.00	4,246.48	6,246.48	2,587.99	1,783.07	0.00	0.00	0.00	0.00	0.00	30,652.07	\$ -	30,652.07	20,227.01
Decrease/Increase	2,108.42	1,674.57	(10,218.82)	(3,295.83)	(6,234.33)	(1,644.68)	(1,548.75)	884.52	-	-	-	-	(19,010.82)	\$ -	(19,010.82)	(14,157.03)

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Operations (501(C)4)

Inflows:

	January	February	March	April	May	June	July	August	Sept	Oct	Nov	Dec	YTD	2022 Budget	Variance	YTD 2021
Membership Dues																
MOAA National	360							50.00					\$410.00	\$ 200	\$210.00	6,055.00
Friends of the Chapter													\$0.00		\$0.00	-
Austin Chapter													\$0.00		\$0.00	-
New Surv Sp							25.00						\$25.00		\$25.00	-
New Retired	50.00		25.00	25.00	25.00		75.00	25.00					\$225.00	\$ 500	-\$275.00	450.00
New Active Duty		25.00		25.00	25.00								\$75.00	\$ 200	-\$125.00	50.00
New Former							50.00	25.00					\$75.00	\$ 50	\$25.00	25.00
Renewal Surv Sp	250.00	225.00	250.00		75.00	25.00	25.00	100.00					\$950.00	\$ 750	\$200.00	770.00
Renewal Retired	1,650.00	1,125.00	850.00	650.00	525.00	475.00	950.00	875.00					\$7,100.00	\$ 11,250	-\$4,150.00	6,875.00
Renewal Active Duty	150.00		25.00	125.00			50.00	75.00					\$425.00	\$ 100	\$325.00	100.00
Renewal Former	25.00	75.00	50.00	75.00	50.00	25.00	25.00						\$325.00	\$ 200	\$125.00	175.00
Friends of the Chapter													\$0.00	\$ 100	-\$100.00	-
Total	\$ 2,485.00	\$ 1,450.00	\$ 1,200.00	\$ 900.00	\$ 700.00	\$ 525.00	\$ 1,200.00	\$ 1,150.00	\$ -	\$ -	\$ -	\$ -	\$9,610.00	\$ 13,350	-\$3,740.00	\$ 14,500.00
Non-Dues Revenue																
Golf Tournament													\$0.00	\$ 5,000	-\$5,000.00	
Travel Awards				15.00									\$15.00	\$ 100	-\$85.00	-
Merchandise (Coins/Shirts)			65.00	30.00	30.00		60.00	30.00					\$215.00	\$ 250	-\$35.00	60.00
Advertising Lariat	2,970.00				2,670.00	75.00		150.00					\$5,865.00	\$ 4,000	\$1,865.00	4,690.00
Corporate Partnership	\$ 450.00	\$ 100.00	\$ 350.00		\$ 200.00	\$ 900.00							\$2,000.00	\$ 1,000	\$1,000.00	900.00
Donation Miscellaneous													\$0.00	\$ 1,000	-\$1,000.00	
Donations to Chapter	1,375.00	1,240.00	485.00	624.00	98.00	315.00	1,895.00	456.00					\$6,488.00	\$ 7,500	-\$1,012.00	4,771.50
Donations to ACEF	1,030.00	770.00	420.00	380.00	179.00	210.00	650.00	647.00					\$4,286.00	\$ 7,000	-\$2,714.00	3,985.50
Social Events	458.00	882.00	2,748.40	809.00	1,590.00	527.00	204.00	2,100.00					\$9,318.40	\$ 16,750	-\$7,431.60	1,232.00
	\$ 6,283.00	\$ 2,992.00	\$ 4,068.40	\$ 1,858.00	\$ 4,767.00	\$ 2,027.00	\$ 2,809.00	\$ 3,383.00	\$ -	\$ -	\$ -	\$ -	\$28,187.40	\$ 42,600	-\$14,412.60	15,639.00
TOTAL INCOME	\$8,768.00	\$4,442.00	\$5,268.40	\$2,758.00	\$5,467.00	\$2,552.00	\$4,009.00	\$4,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,797.40	\$ 55,950	-\$18,152.60	\$ 30,139.00

Outflows:

Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2022 Budget	Variance	YTD 2021
Copier Mntn Agreement				691.00									691.00	\$ 700	9.00	691.00
Square Service Fee	27.07	10.96	30.55	18.06	19.52	15.02	49.32	175.53					346.03	\$ 600	253.97	359.87
PayPal Service Fee	55.99	108.20	103.93	65.72	80.76	43.46	74.50	239.42					771.98	\$ 750	(21.98)	375.95
D&O Insurance								653.00					653.00	\$ 650	(3.00)	-
Dues & Subscription	1,039.60				112.57	200.00							1,352.17	\$ 2,000	647.83	1,358.17
Contractor Incentive	-												-	\$ 1,000	1,000.00	
Independent Contr	1,820.00	1,820.00	1,820.00	1,820.00	1,820.00	1,820.00	1,820.00	1,820.00					14,560.00	\$ 21,840	7,280.00	11,958.24
Liability Insurance		487.00											487.00	\$ 500	13.00	487.00
Marketing													-	\$ -	-	-
Merchandise (Coins/Shirts)													-	\$ -	-	-
Office	9.08	300.57	154.49	346.54	39.12	17.13	1,207.30	156.00					2,230.23	\$ 3,000	769.77	1,946.00
Postage & Delivery		234.00			292.00	582.00	(395.30)						712.70	\$ 2,000	1,287.30	1,869.20
Social Events	78.00		3,252.52	760.00			2,229.40	1,506.46					7,826.38	\$ 16,340	8,513.62	26.00
Special Activities													-	\$ -	-	-
Telephone	162.87	162.87	162.87	152.41	152.73	152.73	153.30	153.30					1,253.08	\$ 2,000	746.92	1,138.77
Trans To ACEF	1,905.00	1,030.00	770.00	420.00	380.00	939.00	210.00	680.00					6,334.00	\$ 7,000	666.00	4,803.50
Volunteer Recognition													-	\$ -	-	-
Total Outflow	\$ 5,097.61	\$ 4,153.60	\$ 6,294.36	\$ 4,273.73	\$ 2,896.70	\$ 3,769.34	\$ 5,348.52	\$ 5,383.71	\$ -	0	0	0	37,217.57	\$ 58,380	21,162.43	25,013.70
Surplus/(Deficit)	3,670.39	288.40	(1,025.96)	(1,515.73)	2,570.30	(1,217.34)	(1,339.52)	(850.71)	-	0	0	0	579.83	(2,430.00)	3,009.83	5,125.30

Broadway Bank will be closing its Stanley Road location effective November 28,2022.

Cash Balances:

	Jan	Feb	March	April	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Educational Foundation													
RBFCU													
Savings	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00					
Money Market	\$37,837.76	\$37,022.59	\$ 14,336.87	\$ 12,771.55	\$ 12,161.68	\$ 15,016.88	\$ 14,468.05	\$ 15,352.55					
Checking	\$ 100.12	\$ 100.03	\$ 14,100.53	\$ 10,076.47	\$ 4,076.30	\$ 2,076.42	\$ 1,071.50	\$ 1,071.50					
Certificates	\$10,370.93	\$10,375.10	\$ 10,379.98	\$ 10,384.70	\$ 10,389.58	\$ 10,394.30	\$ 10,399.18	\$ 10,399.18					
Total	\$48,318.81	\$47,507.72	\$ 38,827.38	\$ 33,242.72	\$ 26,637.56	\$ 27,497.60	\$ 25,948.73	\$ 26,833.23	\$ -	\$ -	\$ -	\$ -	
Chapter Operations													
Broadway	\$22,228.06	\$22,480.70	\$ 21,490.50	\$ 19,974.77	\$ 23,417.64	\$ 22,200.30	\$ 20,991.82	\$ 31,506.11					
RBFCU CD's	\$17,034.79	\$17,039.23	\$ 17,044.16	\$ 17,049.05	\$ 17,055.27	\$ 17,061.29	\$ 17,067.51	\$ 17,073.73					
Total	\$39,262.85	\$39,519.93	\$ 38,534.66	\$ 37,023.82	\$ 40,472.91	\$ 39,261.59	\$ 38,059.33	\$ 48,579.84	\$ -	\$ -	\$ -	\$ -	
Social Events													
Chapter													
Inflows	\$ 78.00	\$ 902.00	\$ 2,924.40	\$ 736.00	\$ 1,721.00	\$ 653.00	\$ -	\$ 1,572.00	\$ 732.00				\$ 9,318.40
Outflows	\$ 78.00	\$ 812.40	\$ 2,440.12	\$ 760.00	\$ 1,536.40	\$ 693.00		\$ 1,506.46					\$ 7,826.38
Variance	\$ -	\$ 89.60	\$ 484.28	\$ (24.00)	\$ 184.60	\$ (40.00)	\$ -	\$ 65.54	\$ 732.00	\$ -	\$ -	\$ -	\$ 1,492.02

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Golf:

		Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2022 YTD	2022 Budget
Income:															
Sponsorship									2,500.00					2,500.00	30,000.00
Donation								250.00	25.00					275.00	1,500.00
Entry Donation Warrior @\$150								900.00	2,240.00					3,140.00	3,000.00
Entry Fee Player								1,260.00	5,650.00					6,910.00	14,000.00
Super Tickets @ \$50								400.00	950.00					1,350.00	5,000.00
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,810.00	\$ 11,365.00	\$ -	\$ -	\$ -	\$ -	\$ 14,175.00	\$ 53,500.00
Expenses:															
Green Fees 120 @ \$55														-	6,380.00
Quarry Golf Club Extras	Beverages 224@\$3													-	750.00
Lunch (Donated)														-	-
Awards Dinner 130 @ \$28.80 (130 @\$24 + 20% gratuity)														-	3,744.00
Banquet Room Clean Up Fee														-	250.00
Player Prizes (21 x \$100, 8 x \$75, 4 x \$50)														-	3,000.00
Discount (20%)														-	(600.00)
Banner/Signage \$179														-	179.00
Cling for Beverage Carts														-	12.00
Hole Signage etc (18 @\$25)														-	450.00
Hole in One Ins														-	425.00
Goodie Bag Items 150@\$21.50								\$ 2,580.00						2,580.00	3,225.00
Super Tickets 115 @ 7.50 (Billed 106)														-	862.50
Shipping								338.96						338.96	175.00
Photographer														-	250.00
Quarry Staff Tip														-	200.00
Golf Pro Consultant	1,000.00													1,000.00	1,000.00
Total	\$1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,918.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,918.96	\$ 20,302.50
														Net:	\$10,256.04
														-20% MOAA	\$ 2,051.21
														Balance:	\$8,204.83

VP Programs: Col David Patrick, USAF (Ret) – Reviewed the survey results and noted the quality and value were down from previous meetings. Had a productive meeting with the Golf Club's catering manager to share the feedback. They would allow us to bring in dessert so may end up providing ourselves. Upcoming programs include Blue Skies next month followed by 2 more at Ft Sam Golf Course for the remainder of the year. Has locked in the locations for the first 6 months of next year and now working on speakers which will include LTG Evans, Commanding General, Army North in January. Discussed a possible speaker for the Scholarship awards and Peter Hunt advised he may have a connection to General McCraven. Trish to send list of flag officers in the chapter to David for review of possible speakers.

VP Legislative Affairs: Maj Jim Cunningham, USA (Ret) – Federal: the PACT act passed after a lot of political back and forth. This opens up several new presumptive conditions that may have been the result of burn pit exposure or exposure to radiation. The VA is making a huge effort to get veterans to apply for benefits under this law from the Vietnam era to present.

The Richard Star act proposed to allow medically retired service members to collect both VA monthly benefits as well as service pay without reduction will not likely pass on its own. We are looking for it to become part of the 2023 NDAA. Only seventeen of the Texas Representatives have signed on as co-sponsors of this bill and neither Senators Cornyn nor Cruz have signed on. There are some 6500 veterans in Texas who would be affected by this bill.

MOAA is pushing for the Employment Cost Index (ECI) to be included in the NDAA for purposes of pay raises. COLA is presently running high so there probably will be major increased in active duty, retired pay, social security, and VA payments.

There are several other issues on MOAA.org under the advocacy tab that need you support. If you go to them, you can send a message of support to your congressmen or senators.

State: We are preparing for the state legislative session. Attending a hearing of the higher education committee, there are signs that we may have some threats to the Hazlewood Act on the horizon, hopefully not, but we are being watchful.

The Texas Veterans Commission has a computer program that they inherited when the monitoring of Hazlewood came to them, that needs major modifications. It is estimated that this will cost several million dollars to enhance so we will be looking at legislation to do this.

Work is underway to provide enhance benefits for members of the Texas Military Department (National Guard) while under deployment for State Active Duty. Presently, they lack adequate coverage for life insurance, workman's compensation and health insurance for themselves and dependents when under SAD.

VP Marketing and Development: Col Lisa Skopal, USAF (Ret) – Working on Big Give marketing efforts. Article on Scholarship recipient Lt Col Elizabeth Marlin will be in the September Lariat and in Big Give PR and Facebook efforts.

President: Lt Col Kitty Meyers, USAF (Ret) – Golf tournament planning continues, date conflicts with MOAA Annual meeting so Jim Cunningham will attend and represent the chapter. Attended Chamber event recognizing the new JBSA commanders and spoke personally with BG Russell Driggers Commander JBSA & 502nd Air Base Wing and Col Travis Mills, Commander 502nd Force Support Group.

Scorecard:

Priority 1 Membership (Felix Santiago)

- 1.1 Current Chapter quarterly calendar includes in-person recruiting opportunities for the 1st and 3rd Friday of every month during the Newcomers' briefings at FSH, a 29 October RAD at Randolph AFB, and at a RAD in early November at BAMC.
- 1.2 Participated in two Newcomers' events in July with limited success in immediate recruiting (5) but with wide exposure to dozens of officers showing interests in eventual membership. August Newcomers' events are scheduled for the 2nd and 16th.
- 1.3 The Chapter participated in the Hiring for Heroes Fair with positive exposure and commentary.

- 1.4 The Chapter continues to meet in person for social meetings at the Petroleum Club or at Ft Sam's Golf Club. The scheduled programs continue to connect with members through marvelous speakers. The Fall calendar promises to be as exciting and productive for retention objectives
- 1.5 The Chapter continues to encourage participation in the Soldiers' Angels' food drives as well as their care packages' requests as announced in the Lariat and emailed announcements. The next Soldiers' Angels food drive is scheduled for August 18th. Chapter's leaders supported the national NCOA Conference by attending their opening session on July 19th. Similarly, the Chapter will support the NCOA's local Golf Tournament scheduled for September 19th.
- 1.6 The August NRT-Recruiting report produced an immediate integration of 15 new members and 15 invitations sent by mail. The MOAA NRT-Recruiting listing continues to be the most productive source of new members.
- 1.7 The category continues to be highlighted in the Lariat as well as in-person events.
- 1.8 Special initiatives continue to be explored with limited success or with no tangible financial resources to support their implementation.

Priority 2 Positive Financials (Lisa Skopal)

- 2.1 Can always use more volunteers for my Advertising and Corporate Sponsorship committee. Please refer anyone interested to me.
- 2.2 No Change.
- 2.3 No Change.
- 2.4 Received \$2500 check from the ARC for Gold Sponsorship level for MOAA Golf tournament. Confirmed with Gen Jones from Blue Skies the check is forthcoming. Exceeding both Advertising and Corporate Sponsorship budget projections for 2022 but continuing to look for additional sponsors.
- 2.5 Received \$250 check for Corporate Sponsor from Texas Terrain Masters.
- 2.6 Finalized write-up on Lt Col Marlin, a former Scholarship MOAA ROTC recipient. The write-up on her Will be in Sept Lariat and Kathie will help attach it to both Facebook and Big Give website. Also have inserts to distribute to all Blue Skies and ARC residents to remind them of Big Give which is now from 6:00pm Sept22 until 6:00 pm on Sept 23.
- 2.7 No Change
- 2.8 No Change.

Priority 3 Legislative (Jim Cunningham)

- 3.1 Will be developing a committee by looking at known and potential winners in the mid-term elections.

Priority 4 Leadership Succession (All)

- 4.1 Needs work.
- 4.2 Needs work.
- 4.3 Needs work.

Staff Reports

Editor: Lt Col Juliet Chelkowski, USMC (Ret) - No report.

VAC/VGSAA Rep: Maj Jim Cunningham, USA (Ret) – Absent. No report.

Army Chief of Staff's Retiree Council Washington DC & JBSA Retirees Council: COL Felix Santiago, USA (Ret) – SBP/DIC offset ends beginning in January 2023.

Historian: (Open) No report.

Transition Liaison Officer: Lt Col Kitty Meyers, USAF (Ret) – Attended Hiring For Heroes job fair. Will decline to participate in the Red, White & You job fair. Continuing with JBSA Transition Alliance and individual transition counseling.

Active-Duty Liaison Officer: Rachel Johnson, LT, USCG – Absent. No report.

Scholarship/JROTC: Col Peter Hunt, USAF (Ret) – Has plans to resume Scholarship Committee in October and will strategize the Torrey Scholarship criteria that is initially administered through the Minnie Piper Foundation.

Blue Skies of Texas Satellite Chapter Representative: Lt Col Tom Carter, USAF (Ret) – Absent. Kathie Estrada advised information regarding the September 22nd luncheon is being distributed and she is working with Lisa and Kitty on the Big Give marketing.

ARC Satellite Chapter Representative: Col Joe Morgan, USAF (Ret) – Absent. Report submitted advised that construction continues at the ARC - the entire high rise looks like a war zone. Positive COVID cases are still present so are all encouraged to wear masks.

The May 2023 date is penciled in with dining services for the MOAA luncheon and it will be in the Lakeside Auditorium, as parking is much easier there.

Will assist Lisa in distributing Big Give flyers to the residents.

Volunteer Coordinator: Col Pete Schaub – Absent. No report.

Surviving Spouse Coordinator: LTC Martin Garcia – No report.

VP Personal Affairs: Col Stu Myers, USAF (Ret) / CAPT Cora Bayle Cox USN (Ret) – Absent. Has obtained a Level 2 Corporate Sponsor from the Assistance League of San Antonio.

Chaplain: Chaplain LTC James Taylor, USA (Ret) – Absent. No report.

VP Public Relations/Marketing: LtCol Kathie Estrada USAF (Ret) – Will be connecting with Lisa Skopal regarding the promotional piece for the Big Give.

Administration: Trish Meserve – Renewals this month total 180 of which 139 are to be mailed. 16 members are to be deleted for nonpayment.

Old Business:

1. Building Lease Status – Still waiting on tweaked contract (spelling and name correction).

Additional - New Business:

1. Annual Planning meeting & budget meeting scheduled in place of November staff meeting.

MEETING ADJOURNED at 11:26am.

Next Board Meeting – Thur Sept 8 10am

Next Golf Tournament Planning Cmte – Mon Sept 12 1:30pm

Next Staff Meeting – Thur Oct 6 10am



LTC Mike Frankel, USA, Secretary