

June 1, 2019

Members of Club Cruceros

I was asked to run for Director-At-Large at the November 20, 2018 meeting and was voted on and accepted to that office on December 18, 2018. As a Director-At-Large, my duties were to vote at Board Meetings and to help out in any way that I could.

Being new to the Board, I mostly listened at the meetings, learning more about what the club activities were and helping out with these activities. I at no time was involved with the monies in the club other than selling raffle tickets for some of the events, handing over the raffle tickets and funds from those ticket sales. I did do some event ticket selling. I was issued a group of numbered tickets to sell and turned in the funds and unsold tickets before the event took place.

I helped Jan St Pierre with the St. Patrick's Day event and helped her count the monies received. She did a detailed report and I approved, which was handed over to the Treasurer. We also sold raffle tickets and disbursed winnings on that raffle. I helped Jan count those funds and distributed them to the winners which was included in the detailed report and turned over to the Treasurer.

The Treasurer's report was gone over at the Board Meetings and General Meetings and approved. Some of the items were questioned and Quana was able to give a plausible explanation except for the April Merchandise sold report of Ladies shirts "36 sold at 70 pesos equaling 2520". Quana said this was in an envelope with the coffee money one day. She went to the person that did coffee that day and he said he did not do that. She did not know where else to go for an explanation and so reported what was turned in. Quana said she had a hard time with the program that was given her to do the Treasurer's Report and always had to go back to the original numbers from Sandy and calculate by hand each month. She also had stated that envelopes of money were given to her with no accounting of funds received from what, expenses, and a total of funds turned over.

The only accounting of funds with Bill was at the General Meeting of March 19 when he asked me to count the funds in each envelope to give to Voces de los Ninos 10,000 pesos and FANLAP 5000 pesos. I did so and the amounts were correct.

I found out about the shortage at the Executive Session with the Financial Review Committee on May 13, 2019 and was appalled as is the rest of the membership.

At no time did I have access to the safe nor was I ever asked to verify funds in the safe.

Sincerely,

Linda Keigher