

Club Cruceros Board of Directors meeting, June 20th 2025

Call to order 4:00 by Commodore MJ Hood

Board members present:

MJ Hood, Commodore

Patsy Verhoeven, Vice Commodore & Interim Treasurer

Zaidah Green, Secretary

Pat Waddell, Director at Large

Dr Juan, Interim Director at Large

Minutes for May 13th 2025: motion to approve Patsy second Dr Juan, Approved

Commodore report: MJ Hood. Our purpose for the community

Financial report: Attached as a separate document.

Old business:

Approval of purchase of small safe for 1,179 pesos

Moved to approve by Patsy second Dr Juan, Approved

New business

Motion to buy 30 T-shirts for 1800 pesos and have printed with the Club logo front and back by Pat and second Patsy, Approved

Motion to buy 60 embroidered hats for 8,400 pesos Motion by Patsy second Zaidah, Approved

Discussion on how to communicate with new members. Welcome letters were discussed

Cindy would like to take a break from the coffee hour

Pat Waddell is thinking about taking the coffee hour

We need the VHF Net position for Mondays filled, any volunteers?

Next board meeting: Wednesday, November 19th, 2025 at 4:00 p.m.

Adjournment at 5:15 motion Zaidah and second Pat

Club Cruceros Financial Report May 1-31, 2025

General Fund			
Item	Member Managing	Donations	Net Totals
Coffee Hour Donations and Expenses			
Coffee Money Collected	Various Coffee Hosts	1,999.00	
		Net Coffee Hour	1,999.00
Membership Donations and Expenses			
Cash From Clubhouse	Andrea	1,200.00	
PayPal Payments Received	Patsy (132.72 @ 20:1)	2,654.40	
PayPal Expenses	Patsy (-11.28 @ 20:1)	-225.60	
		Net Membership	3,628.80
Event Donations and Expenses			
No Event Transactions			
Other Donations and Expenses			
No Other Transactions			
General Fund Net Totals			5,627.80

Club Cruceros Merchandise Fund			
Cash for Merchandise	Various Coffee Hosts	1,500.00	
Merchandise Fund Net Totals			1,500.00

Club Cruceros Disaster Fund			
No Transactions			
Disaster Fund Net Totals			0.00

Club Cruceros Charity Fund			
No Transactions			
Charity Fund Net Totals			0.00

Summary			
5-31-25 Fiscal Year-to-Date Totals			
Fund	Beginning Balance	Net Total	Ending Balance
General Fund	80,666.20	5,627.80	86,294.00
Merchandise Fund	12,900.00	1,500.00	14,400.00
Charity Fund	5,710.00	0.00	5,710.00
Disaster Fund	31,224.00	0.00	31,224.00
Total	130,500.20	7,127.80	137,628.00

5-31-25 CashBalance			
	Beginning Balance	Net Total	Ending Balance
Pesos	119,821.00	4,699.00	124,520.00
USD (20:1)	750.00	0.00	750.00
PayPal Account (20:1)	9,929.20	2,428.80	12,358.00
Total	130,500.20	7,127.80	137,628.00

Other Accounts			
Fund	Beginning Balance	Net Total	Ending Balance
Merchandise Inventory	72,800.00	1,500.00	71,300.00