**SUGGESTED ADDENDUMS TO CGS BYLAWS**

1. Family member(s) who agree to Host a Family Reunion is/are responsible for all Contractual Agreements (Negotiated Terms, Conditions, Policies, Procedures, ect.), associated with the planning of the Reunion (Location, Hotel Rooms, Meeting Rooms, Banquet/Dinner, Transportation, ect.). The Host(s) are responsible for signing the Contract(s) with the Hotel(s), Vendor(s), etc.). It is important that you do not overestimate the number of rooms you will need nightly for the reunion so as not to be in arrears. **CGS Board Members are not responsible for signing any contracts negotiated by the Host(s).**
2. Deposits needed in association with the planning of the Reunion can be disbursed from the Family Treasury Account, as needed, upon documentation submitted to the CGS Board supporting the need for the requested amount. Request for funds not available in the Family Treasury Account cannot be processed or supported. **The maximum amount of funds available in the treasury can be disbursed to the Host for use, however, the Host is responsible for covering all expenses for which the funds are not available when there is a need for pre-reunion deposits.**  When Planning for a Reunion and Negotiating Contracts, the Host should keep in mind that CGS Family Members do not traditionally pay dues unless they are going to attend the reunion. Family members do not usually pay their dues in advance (they pay one year at a time), they do not usually pay by the March 31 date, and due to the low amount of dues associated with our family reunion, our funds are usually depleted or very low at the end of a reunion. Therefore, our treasury does not usually have enough money in the account to cover the cost of all deposits associated with the reunion.
3. Deposits disbursed from the CGS treasury for the holding of Hotel Rooms, Banquet/Dinner space, etc., must be returned to the CGS Family treasury upon satisfaction of the terms of the contract. Family members are responsible for the individual payment of their hotel/sleeping rooms, therefore any funds disbursed from the CGS treasury for the holding of a block of rooms will be immediately returned to the treasury. This also pertains to deposits disbursed for the reservation of Banquet/Dinner space. Family members are responsible for paying for their own individual meals, drinks, ect., therefore, those funds must be returned to the CGS treasury.

1. Any Free Gratuities offered by the Hotel/Vendors must be of benefit to the family reunion event/space, ect. Ex: Offer of a Free Suite if the family reserves/uses 15 rooms per night. This Suite should be made available to the CGS Family for use during the reunion.
2. Dues/monies paid to CGS treasury are credited towards current planned reunion and are non-refundable and cannot be credited as paid towards future reunions or events.
3. Fund-raisers or any events planned/given using the Cross-Green-Smith Family Reunion name must first be pre-approved by the CGS Board.
4. Funds raised or donated from events in support of a current or future Family Reunion, in which the Cross-Green-Smith Family Reunion name is used, must be reported to the CGS Board. The funds can be retained/held by the Host to support/off-set fees, deposits, etc., associated with the planning/conducting of the reunion.
5. Should a family member who has agreed to Host a planned reunion need to Resign or there is a need to Change the Host, this must be communicated to the CGS Board prior to the assignment of a new Host.
6. The CGS Board reserves the right, on behalf of the Family, to change or remove a Host at their discretion, when it is for the good of the family. The change or need for a change in Host will be communicated to the Family as soon as possible.
7. Any request for a change to information or request for additional information to be added to the CGS Family Website must first be made to and approved by the CGS Board. The Website Master cannot make changes to the CGS Family Website without prior discussion and approval from the CGS Board.
8. Email messages being sent out to the CGS Family on behalf of the CGS Family should be directed to the CGS Secretary for Board review and distribution.
9. Family members wishing to speak/have the floor during the Family Business Meeting or any official family meeting or discussion of business, must be Financially Current in the payment of their dues or fees associated with the current reunion.
10. Family members nominated for or wanting to hold a CGS Board position must have been financially active and attended at least two consecutive reunions prior to selection to a CGS Board position.
11. Family members requesting changes to the by-laws will submit their request in writing to the CGS Secretary for review by the CGS Board. Upon agreement of the Board, the information will be disseminated to the family for review and comments. During non-reunion years, the CGS Board will make the final determination as to the acceptance of the suggested changes as voted upon during the 2022 Family Business Meeting.
12. Family members requesting changes to the by-laws will submit their request in writing to the CGS Secretary for review by the CGS Board. Upon agreement of the Board, the information will be disseminated to the family for review and comments. During non-reunion years, the CGS Board will make the final determination as to the acceptance of the suggested changes as voted upon during the 2022 Family Business Meeting. The Family can address changes made by the CGS Board during the following Family Business Meeting.