

Senior Computer Center of Santa Cruz
Coordinating Council Agenda
July 13, 2011 ▪ 1:30-3:30 PM
Meeting held at Loudon Nelson Community Center, 301 Center Street

I. CALL TO ORDER

- A. General announcements: Richard Snow (Kim), Gail Charlotte...THANK YOU!
We will break for special guest and announcement at approx. 2:00 pm
- B. Changes to agenda

II. MINUTES

- A. **May 11, 2011**

III. TREASURY REPORT -

May Opening Balance: (as of May 2011) **\$26,425.14**

Revenue

- 1. Printer fees \$ 52.50
- 2. Memberships \$ 220.00
- 3. Classes \$ 380.00

May Revenue subtotal \$ 652.50

Expenses As of May 31, 2011

- 1. Kim Fryer (reimburse-print newsletter) \$ 112.59

Balance \$26,965.05

June Opening Balance: (as of June 2011) **\$26,965.05**

Revenue

- 1. Printer fees \$ 31.00
- 2. Memberships \$ 705.00
- 3. Classes \$ 320.00

May Revenue subtotal \$ 1056.00

Expenses As of June 30, 2011

- 1. Kim Fryer (reimburse-print newsletter) \$ 139.37
- 2. Kim Fryer (reimb for software) \$ 594.95

Balance \$27,286.73

IV. OLD BUSINESS

- A. Printer Cost Recovery Project report (Ken and Kim)
- B. Volunteer Appreciation party planning (Kim)

V. NEW BUSINESS

- A.

V. ADJOURN