

**Senior Computer Center of Santa Cruz
Coordinating Council Agenda
October 12, 2011 ▪ 1:30-3:30 PM
Meeting held at Louden Nelson Community Center, 301 Center Street**

I. CALL TO ORDER

- A. General announcements:
- B. Changes to agenda

II. MINUTES

- A. **August 10th, 2011 (No meeting Sept 14, 2011)**

III. TREASURY REPORT -

August Opening Balance: (as of August 2011) **\$27,162.29**

Revenue

- 1. Printer fees \$ 35.00
- 2. Memberships \$ 390.00
- 3. Classes \$ 280.00

August Revenue subtotal \$ 785.00

Expenses As of August 31, 2011

- 1. Kim Fryer (Headsets & Webcam) \$ 65.61

September Opening Balance: (as of September 2011) **\$27,881.68**

Revenue

- 1. Printer fees \$ 50.00
- 2. Memberships \$ 560.00
- 3. Classes \$ 100.00

September Revenue subtotal \$ 710.00

Expenses As of September 30, 2011

- 1. Kim Fryer (Reimb for printing) \$ 161.85

Balance \$28,429.83

IV. OLD BUSINESS

- A. No old business

V. NEW BUSINESS

- A. No new business

V. ADJOURN