Senior Computer Center of Santa Cruz
Coordinating Council Agenda
May 10, 2012 ▪ 1:30 PM-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. **March 14, 2012**

III. TREASURY REPORT -

March Opening Balance: (as of March 1, 2012)		**$25,556.97**
<u>Revenue</u>		
1. Printer fees	$ 30.00	
2. Memberships	$ 440.00	
3. Classes	$ 490.00	
March Revenue subtotal	**$ 960.00**	
<u>Expenses</u>		
1. Kim Fryer (reimb for newsletter print)	$ 183.55	
2. David Copp (reimb for flash drives)	$ 54.14	
March Expense subtotal	**$ 237.69**	
Balance		**$26,279.28**
April Opening Balance: (as of April 1, 2012)		**$26,279.28**
<u>Revenue</u>		
1. Printer fees	$ 20.00	
2. Memberships	$ 540.00	
3. Classes	$ 380.00	
April Revenue subtotal	**$ 940.00**	
<u>Expenses</u>		
1. Kim Fryer (reimb for memory)	$48.97	
April Expense subtotal	**$48.97**	
Balance		**$27,170.31**

IV. OLD BUSINESS
    A. Volunteer appreciation party discussion
    B. Print shop purchase discussion (David Copp)

V.NEW BUSINESS
    A. suggestions for new board member(s) (all)

V. ADJOURN