

**Senior Computer Center of Santa Cruz  
Coordinating Council Agenda  
March 20, 2013 ▪ 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. **November 28, 2012**

III. TREASURY REPORT -

November Opening Balance: (as of November 1, 2012) **\$30,938.59**

Revenue

- 1. Printer fees \$ 53.00
- 2. Memberships \$ 275.00
- 3. Classes \$ 340.00

**November/December Revenue subtotal \$ 31,606.59**

Expenses

- 1. Taylor Barcroft (reimb. for memory) \$ 81.27
- 2. Mac Bus Solutions (Mini server) \$ 1209.00

January Opening Balance: (as of January 1, 2013) **\$30,316.32**

Revenue

- 1. Printer fees \$ 20.00
- 2. Memberships \$ 950.00
- 3. Classes \$ 625.00

**January Revenue subtotal \$ 31,911.32**

Expenses

**Balance \$ 31,911.32**

February Opening Balance: (as of February 1, 2013) **\$ 31,911.32**

Revenue

- 1. Printer fees \$ 00.00
- 2. Memberships \$ 230.00
- 3. Classes \$ 340.00

**February Revenue subtotal \$ 32,481.32**

Expenses

- 1. Sallie West (Class refund) \$ 20.00
- 2. Paul Campbell (reimb for software) \$ 47.94
- 3. Kim Fryer (reimb for track pads, etc)\$ 429.00
- 4. Dav Summer (software, Filemaker) \$ 330.60

**Balance \$ 31,653.78**

IV. OLD BUSINESS

- A. )

V. NEW BUSINESS

- A.

V. ADJOURN