

Financial Report			
Senior Advisory Commission			
April 1, 2009 - May 31, 2009			
Beginning Balance			\$7,073.47
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Account Number	Revenue	Amount	
691-981-3750	Fundraisers		
4/1/2009	Afternoon Bingo	\$35.25	
4/3/2009	Afternoon Dance	\$7.00	
4/7/2009	Bingo Fundraiser	\$28.00	
4/8/2009	Afternoon Bingo	\$36.50	
4/15/2009	Afternoon Bingo	\$22.40	
4/16/2009	Afternoon Bingo	\$43.00	
4/22/2009	Afternoon Bingo	\$54.25	
4/28/2009	Subway Fundraiser Nihchal Inc.	\$600.00	
4/29/2009	Karen Adams	\$25.00	
4/29/2009	Afternoon Bingo	\$43.50	
5/4/2009	Afternoon Dance	\$33.00	
5/5/2009	Afternoon Bingo	\$12.00	
5/6/2009	Bingo Fundraiser	\$47.15	
5/6/2009	Afternoon Bingo	\$42.60	
5/13/2009	Afternoon Bingo	\$34.00	
5/18/2009	Afternoon Dance	\$21.00	
5/20/2009	Afternoon Bingo	\$21.00	
5/20/2009	Karen Adams	\$25.00	
5/26/2009	Afternoon Dance	\$22.00	
5/27/2009	Afternoon Bingo	\$42.00	
5/29/2009	Chinese Women's League	\$120.00	
691-981-3799	Misc. Revenue		
Total Revenue			\$1,314.65
Balance			\$8,388.12
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Account Number	Expenditures	Amount	
691-981-4221			
3/11/2009	Producers Dairy (Ice Cream)	\$14.14	
4/1/2009	Costco (Ice Creams)	\$39.46	
4/7/2009	Mexican Food for Fundraiser	\$42	
4/7/2009	Costco (Strawberries, Meat)	\$47	
4/11/2009	Producers Dairy (Ice Cream)	\$14	
4/13/2009	Sysco (Paper products for Year)	\$169.22	
4/15/2009	Costco (Ice Creams)	\$47.46	
5/4/2009	Costco (salad stuff and cookies)	\$21.46	
5/5/2009	Straw Hat Pizza	\$30	
5/19/2009	Save Mart (Rootbeer)	\$8.39	
5/23/2009	Producers Dairy (Ice Cream)	\$14.14	
Total Expenses			\$447.19
Ending Balance			\$7,940.93
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Approved BY:		Date:	

Commission Food Booth Work Log

Name	Nov-Jul	Aug	Sep	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Banick	5	1			1							7
Connor	3				1							3
Daquigan	4							1	1	1		7
Ebright	7			1				1			2	11
Menor	1											1
Santos	3		1									4
Wang	4					1						5
Weisgerber	5						1	1				7
Wrinkle	5				1							6
Alternates												
Gilana	13	1	1	1		1	1	1	1		2	22
Adams	N/A					1				1	1	3

Senior Advisory Commission Attendance Record 2009

Commissioner	Position	Appt.	Expire	Jan-09	Feb-09	Apr-09	Jun-09	Aug-09	Oct-09
Banick, Mary		Aug 97	Dec 09	E	X	X			
Connor, Ed*		Feb 06	Dec 09	X	X	X			
Daquigan, Bal		Mar 97	Dec 10	X	X	X			
Ebright, Barbara	Vice Chair	Jul 04	Dec 09	X	X	X			
Menor, Florentino		Feb 06	Dec 10	X	X	X			
Santos, Amanda		Aug 02	Dec 10	X	X	X			
Wang, Albert	Treasurer	Feb 96	Dec 09	X	X	E			
Weisgerber, Denny	Chair	Aug 02	Dec 09	X	X	X			
Wrinkle, Bernice		Feb 06	Dec 09	X	X	X			
Alternates									
Gilana, Estrella	Alternate #1	Feb 07	Dec 09	X	X	S			
Karen Adams	Alternate #2	Sept 08	Dec 10	E	X	X			
Council Liaison									
Pete McHugh				X	X	X			

December, 2009 Senior Advisory Commission meeting is rescheduled to January 26, 2010.

X - Present

O - Absent

E - Excused Absense (called before meeting) - effective 9/94

S = Seated

*Connor: served as Member-At-Large Dec 03-05