

**TWC Executive Board Meeting
November 17, 2010**

Deanna Hanson ~ President called meeting of TWC Executive Board at 10:00a.m. on Wednesday, November 17, 2010

Health Issues addressed ~ loss of member Ann Smisek

Anita Dinicola ~ Recording Secretary read the recommendations from the October 27, 2010 board meeting. Minutes posted.

Jeaninne Glomboskey ~ Treasurer ~ gave report ~ General Acct. for the month of October 31, 2010 - \$10,029.49 ~ Clubhouse Account \$13,188.02. Treasurer's report attached.

Barbara Freeman ~ First Vice Pres. reported on District meeting on Friday November 19, 2010 at Hermosa Beach. Comedy Night District fundraiser held at TWC was a success.

Beverly Greeno ~ Second Vice Pres. ~ Reported one new member Roberta (Bobbie) Bowman will be introduced at December general business meeting.

Fran Day ~ Third Vice Pres. ~ reported on "Festival of Trees" at Torrance Memorial Medical Center Dec. 2,3,4, 2010. Helpers needed.

Cindy Wall ~Corresponding Secretary ~ read thank you letters from Torrance Education Foundation for the donation from TWC and the volunteers, Arthritis Foundation thanked us for contribution. Thank you note from Anita Dinicola.

Kathleen Davis ~Parliamentarian~ reported the Citicable channel was doing the finalizing and editing of the taping at the November meeting and thanked everyone for their cooperation.

Sandra Burchell~ Ways and Means~ "Winter Wonderland Gala" , November 20, 2010 for TPD, El Paso Cantina was a success, Barnes and Noble Gift wrapping in December, and register Ralph's Card at meeting.

Judy Burrow ~ announced the bus trip to Mission Inn on Dec. 7th. is full. A bus trip is being planned for April 12 - 14, 2011 to Laughlin, Nevada at the Riverside Hotel. A day trip to Pala casino in January.

Fran Glauber ~Programs the Civic Chorale will be presenting their Christmas program at our December general meeting, December 1, 2010.

Poetry and stories due ~details at December 1, 2010 general meeting.
Look for the information at the December 1, 2010. On the "art and photography contest."

Recommendation~ TWC support the "Santa for Seniors Program" sponsored by the Salvation Army at the Del Amo Mall November 26, 2010 through December 12, 2010.

Recommendation ~ TWC donate \$500.00 to the Mission Inn Foundation from the tour proceeds of our Mission Inn trip.

Recommendation ~ TWC sponsor a bus trip to Laughlin April 12, 13, 14th, 2011. Booking with Main Street Tour Co. for said trip.

Recommendation~ TWC donate \$300.00 to the Torrance Civic Chorale presenting at the December general meeting, December 1, 2010.

Recommendation ~ TWC support the "Muscular Dystrophy Muscle 5K Walk" on January 29, 2011 with a donation of \$200.00.

Recommendation....TWC will donate \$200 to Louise Lowery for her to make purchases for Christmas gifts for Rainbow Services; Louise will provide documentation of her expenditures.

Recommendation~ TWC give Ron a Christmas bonus of \$1,000.00.

Recommendation~ TWC donate \$100.00 to the Redondo Beach Veteran's Memorial. The money will buy 1 brick to pave the pathway to the flag.

Judy Burrow reported there will be a bus trip on Tuesday December 7, 2010 to the Mission Inn.

Bette Herbst ~ Helping Hands ~will not meet in December. Next meeting January 2011.

Deanne Hanson ~ President adjourned the board meeting of the TWC at 11:26 a.m. until December 15, 2010.

Torrance Woman's Club
General Account
For the Month of October 31,2010

Cash on Hand- September,2010	9,252.44
Total Receipts-,October 2010	2,162.84
Total Cash Disbursement October 2010	<u>(1,088.34)</u>
Cash on Hand October 2010	<u>10,326.94</u>
Less Reser Pennys for Pines	(120.45)
Less Reser Scholarships-Raffles	<u>(177.00)</u>
Working Balance on Hand-September 2010	10,029.49

	Income 10/31/10	Expense 10/31/10		
W&M Bunco	87.00	0.00	87.00	Donations
Donations	0.00	(750.00)	(750.00)	
Penny for Pines	40.84	0.00	40.84	Rainbow Services
President Allow.	0.00	(50.00)	(50.00)	Torrance Education
Dues	0.00	0.00	0.00	Penny for Pines
Luncheon	392.00	(40.00)	352.00	New Life Advocacy
Book Sales	6.00	0.00	6.00	Wellness Community
Area C Conference	50.00	(75.00)	(25.00)	Seedlings of Hope
Decorations	0.00	(9.11)	(9.11)	ACSTRFI
Train Dominos	70.00	0.00	70.00	Rainbow Services
GFWC Dues	0.00	(30.00)	(30.00)	Arthritis Foundation
CFWC Dues	0.00	(8.00)	(8.00)	Susan Komen
District Dues	0.00	(6.00)	(6.00)	Blue Star Mothers
Newsletter	0.00	(120.23)	(120.23)	
Painted Turtle Camp	210.00	0.00	210.00	2,219.00
Gala Winter Dinner	920.00	0.00	920.00	
Rainbow Services	387.00	0.00	387.00	
	<u>2,162.84</u>	<u>(1,088.34)</u>	<u>1,074.50</u>	

	YTD	YTD	YTD
Dues	418.00	0.00	418.00
Luncheon	2,067.00	(814.39)	1,252.61
Pennys for Pines	151.04	0.00	151.04
Raffles Scholarships	177.00	0.00	177.00
Rainbow Services	387.00	0.00	387.00
Area C Convergence	50.00	(75.00)	(25.00)
W&M Bunco	351.00	0.00	351.00
W&M Book Sales	26.00	0.00	26.00
Kettle Korn	1,483.50	0.00	1,483.50
Train Dominos	283.00	0.00	283.00
Donations	365.00	(2,219.00)	(1,854.00)
President Allow	0.00	(250.00)	(250.00)
Office Supplies	0.00	(41.11)	(41.11)
Newsletter	0.00	(195.26)	(195.26)
Kitchen Supplies	0.00	(47.81)	(47.81)
Filing Fees	0.00	(20.00)	(20.00)
GFWC Dues	0.00	(180.00)	(180.00)
CFWC Dues	0.00	(48.00)	(48.00)
District Dues	0.00	(36.00)	(36.00)
Decorations	0.00	(9.11)	(9.11)
Las Vegas Trip	5,040.00	(3,580.00)	1,460.00
Gala Winter dinner	1,790.00	0.00	1,790.00

Report-Club-Oct 10

Painted Turtle Camp	210.00	0.00	210.00
Yearbooks	0.00	(587.50)	(587.50)
Membership Supplies	0.00	(228.90)	(228.90)
Remembrances	0.00	(17.38)	(17.38)
	<u>12,798.54</u>	<u>(8,349.46)</u>	<u>4,449.08</u>

**Torrance Woman's Club
Clubhouse Report
For the Month of October 2010**

Cash on Hand- September 2010	15,629.12	
Total Receipts-October 2010	2,445.00	
Total Cash Disbursements-October 2010	(4,686.10)	
Cash on Hand-October 2010	<u>13,388.02</u>	
Less Damage Deposits	(200.00)	
Working Balance on Hand -October 2010	<u>13,188.02</u>	
	Income	Income
	10/31/10	10/31/10
Hall Rental	2,295.00	17,025.00
Security Guards	150.00	2,850.00
Damage Deposits	0.00	350.00
	<u>2,445.00</u>	<u>20,225.00</u>
	Expenses	Expense
	10/31/10	YTD
Security Guards	(182.00)	(1,694.00)
Utilities	(442.84)	(2,256.56)
Maintenance	(620.87)	(1,731.70)
Employment Taxes	0.00	(24.30)
CPA Fees	0.00	(830.00)
Filing Fees	0.00	(35.00)
Office Supplies	(44.00)	(44.00)
Chamber Commerce	0.00	(225.00)
Damage Deposits	(100.00)	(350.00)
Insurance	(1,563.00)	(1,563.00)
Property Tax	(1,683.39)	(1,683.39)
Web Site	0.00	(130.60)
Chairman Allow	(50.00)	(250.00)
	<u>(4,686.10)</u>	<u>(10,817.55)</u>