

**Torrance Woman's Club  
Board Meeting  
March 30, 2011**

**President Deanna Hanson** called the March 30, 2011 Executive Board meeting of the TWC to order at 10:08 a.m... Deanna welcomed members and guests.

**Recording Secretary ~ Anita Dinicola** read the minutes of the February 23, 2011 Board meeting. Minutes are posted.

**Treasurer Jeaninne Glombosky** read the treasurer's report for February 2011. Balances are \$11,150.58 for general account and \$14,824.42 for clubhouse account. Report attached.

**First Vice President Barbara Freeman** reported 8 members of TWC attended the District meeting on March 18, 2011 in Santa Monica. The district celebrated its 55th Anniversary, and the District Past Presidents were honored.. The "Photo/art winners" were announced. Next meeting will be at the TWC in May, 2011. Barbara reminded everyone to attend the Marina District Convention on Saturday, April 16, 2011 at the Doubletree Hotel in Torrance.

**Recommendation ~ Barbara Freeman moved TWC donate \$50.00 to Marina District 18 for District Convention raffle.**

**Second Vice President ~ Beverly Greeno** reported membership dues for the year 2011/12 are due by May.

**Third Vice President Fran Day**, ~ Torrance Street Fair will take place again this year. Further information to follow.

**Corresponding Secretary ~ Cindy Wall** ~ read thank you notes from a teacher at Torrance Elementary School for the library books received courtesy of the TWC and an invitation to attend the District Convention at the Doubletree Hotel on April 16, 2011

**Parliamentarian Kathleen Davis** ~ reported election will take place for the 2011/12 slate of officers for the executive board for the TWC at the April meeting.. A chairmanship position for the newsletter is still vacant. Kathleen Mentioned the Torrance Education Foundation Dinner was held and TWC provided volunteers to help. Ralph's "Give back Program " rewards was read.

**Auditor Mary Linn Coleman** ~ reported audit for the dates June, 2010 to December 31, 2010. The balance in the general account was \$7,665.17. The balance in the clubhouse account was \$11,290.70. . File attached.

**Recommendation ~ Bills be paid.**

**Ways and Means Sandra Burchell** ~ Rummage Sale March 5 was a success. Fashion Show update April 9th plans are in final stages, announcement of reminder for set-up and basket assembling. Linda Eisenbart and Cindy Wall are currently working on the possibility of a credit card set-up for the Fashion Show and other events.

**Recommendation TWC sell \$10.00 coupons for the Torrance Community Shopping Day on May 14, 2011 sponsored by Macy's Department Store.**

**Program Fran Glauber** ~ April 6, 2011 general meeting program is our "Paper Bag Auction," new items to be brought to the clubhouse on Tuesday April 5th, 2011.

**Recommendation ~ TWC donate \$500.00 to the Japan Direct Relief Foundation to aid in the recent earthquake disaster**

**Recommendation TWC purchase 50 Bingo Crads for bus trips at a cost of \$82.00.**

**Recommendation ~ tabled motion TWC give Anita Dinicola \$200.00 for books for students grade 1 to 3 for Fern School was open for discussion. Motion was made to accept the recommendation and passed**

**Newsletter Barbara Freeman** ~ news due by Bunco Wednesday.

Ramona Play trip canceled, Laughlin trip April 12 - 14. Pay by April meeting. Hearst Castle trip planned for June 17, 2011. Details will be at the April general meeting.

**President Deanna adjourned the TWC March board meeting at 12:08 a.m. until the board meeting April 27, 2011.**

**Anita Dinicola ~ recording secretary**

*Anita Dinicola*

Torrance Woman's Club  
General Account  
For the Month of February 28, 2011

Cash on Hand- January 2011	9,892.60
Total Receipts- February 2011	2,586.47
Total Cash Disbursement February 2011	(640.19)
Cash on Hand February 2011	<u>11,838.88</u>
Less Rese: Pennys for Pines	(111.30)
Less Rese: Scholarships-Raffles	(577.00)
Working Balance on Hand-February 2011	11,150.58

	Income 02/28/11	Expense 02/28/11		
W&M Bunco	42.00	0.00	42.00	<b>Donations</b>
Donations	0.00	(200.00)	(200.00)	Rainbow Services 200.00
Penny for Pines	49.68	0.00	49.68	Torrance Education 365.00
Raffle	85.00	0.00	85.00	Penny for Pines 204.00
President Allow.	0.00	(50.00)	(50.00)	New Life Advocacy 200.00
Dues	0.00	0.00	0.00	Wellness Community 200.00
Luncheon	258.00	(85.79)	172.21	Seedlings of Hope 200.00
Book Sales	8.00	0.00	8.00	ACSTRFI 100.00
Newsletter	0.00	(78.45)	(78.45)	Rainbow Services 420.00
Train Dominos	60.00	0.00	60.00	Arthritis Foundation 200.00
Yearbooks	0.00	0.00	0.00	Susan Komen 200.00
Membership	0.00	0.00	0.00	Blue Star Mothers 200.00
Decorations	0.00	(16.76)	(16.76)	Mission Inn 500.00
Marina Western	0.00	0.00	0.00	A Dinicola (Food Drive) 200.00
Gala Winter Dinner	0.00	0.00	0.00	Sea Lab 200.00
Office Supplies	0.00	(4.19)	(4.19)	Rainbow Ser (Louise) 200.00
El Paso Cantino	378.79	0.00	378.79	R/B Veterans 100.00
Fashion Show	1,705.00	(205.00)	1,500.00	Torr Civic Chorale 300.00
	2,586.47	(640.19)	1,946.28	MDM 5K Walk 200.00
	<b>YTD</b>	<b>YTD</b>		Torr Police Assoc 4,000.00
Dues	595.50	0.00	595.50	Torr Elem School 200.00
Luncheon	5,117.00	(2,237.40)	2,879.60	Rose Float Assoc 100.00
Pennys for Pines	345.89	0.00	345.89	Pediatric Therapy 200.00
Raffles Scholarships	577.00	0.00	577.00	Enrich Employment 200.00
Rainbow Services	420.00	0.00	420.00	Mardona Marsh 200.00
Area C Convergence	50.00	(75.00)	(25.00)	Penny for Pines 204.00
Comedy Night	180.00	(180.00)	0.00	Marina District 500.00
W&M Bunco	547.00	0.00	547.00	Marina District 300.00
W&M Book Sales	52.00	0.00	52.00	Search Dogs 100.00
Kettle Korn	1,483.50	0.00	1,483.50	Painted Turtle 200.00
Train Dominos	497.00	0.00	497.00	
Donations	365.00	(10,393.00)	(10,028.00)	
President Allow	0.00	(450.00)	(450.00)	
Office Supplies	0.00	(163.47)	(163.47)	
Newsletter	0.00	(337.71)	(337.71)	
Kitchen Supplies	0.00	(47.81)	(47.81)	
Filing Fees	0.00	(20.00)	(20.00)	
GFWC Dues	0.00	(195.00)	(195.00)	
CFWC Dues	0.00	(52.00)	(52.00)	
District Dues	0.00	(39.00)	(39.00)	
Fashion Show	3,885.00	(291.40)	3,593.60	
Decorations	0.00	(59.99)	(59.99)	
Las Vegas Trip	5,040.00	(3,580.00)	1,460.00	
Gala Winter dinner	5,588.00	(1,824.00)	3,764.00	
Mission Inn	960.00	0.00	960.00	
				10,393.00

Report-Club Feb. 11

*Arts Division*

Torrance Woman's Club  
General Account  
For the Month of February 28, 2011

Cash on Hand- January, 2011	9,892.60
Total Receipts- February 2011	2,586.47
Total Cash Disbursement February 2011	(640.19)
Cash on Hand February 2011	<u>11,838.88</u>
Less Rese: Pennys for Pines	(111.30)
Less Rese: Scholarships-Raffles	(577.00)
Working Balance on Hand-February 2011	11,150.58

	Income 02/28/11	Expense 02/28/11		
W&M Bunco	42.00	0.00	42.00	<b>Donations</b>
Donations	0.00	(200.00)	(200.00)	Rainbow Services 200.00
Penny for Pines	49.68	0.00	49.68	Torrance Education 365.00
Raffle	85.00	0.00	85.00	Penny for Pines 204.00
President Allow.	0.00	(50.00)	(50.00)	New Life Advocacy 200.00
Dues	0.00	0.00	0.00	Wellness Community 200.00
Luncheon	258.00	(85.79)	172.21	Seedlings of Hope 200.00
Book Sales	8.00	0.00	8.00	ACSTRFI 100.00
Newsletter	0.00	(78.45)	(78.45)	Rainbow Services 420.00
Train Dominos	60.00	0.00	60.00	Arthritis Foundation 200.00
Yearbooks	0.00	0.00	0.00	Susan Komen 200.00
Membership	0.00	0.00	0.00	Blue Star Mothers 200.00
Decorations	0.00	(16.76)	(16.76)	Mission Inn 500.00
Marina Western	0.00	0.00	0.00	A Dinicola (Food Drive) 200.00
Gala Winter Dinner	0.00	0.00	0.00	Sea Lab 200.00
Office Supplies	0.00	(4.19)	(4.19)	Rainbow Ser (Louise) 200.00
El Paso Cantino	378.79	0.00	378.79	R/B Veterans 100.00
Fashion Show	1,705.00	(205.00)	1,500.00	Torr Civic Chorale 300.00
	<u>2,586.47</u>	<u>(640.19)</u>	<u>1,946.28</u>	MDM 5K Walk 200.00
	<b>YTD</b>	<b>YTD</b>		Torr Police Assoc 4,000.00
Dues	595.50	0.00	595.50	Torr Elem School 200.00
Luncheon	5,117.00	(2,237.40)	2,879.60	Rose Float Assoc 100.00
Pennys for Pines	345.89	0.00	345.89	Pediatric Therapy 200.00
Raffles Scholarships	577.00	0.00	577.00	Enrich Employment 200.00
Rainbow Services	420.00	0.00	420.00	Mardona Marsh 200.00
Area C Conference	50.00	(75.00)	(25.00)	Penny for Pines 204.00
Comedy Night	180.00	(180.00)	0.00	Marina District 500.00
W&M Bunco	547.00	0.00	547.00	Marina District 300.00
W&M Book Sales	52.00	0.00	52.00	Search Dogs 100.00
Kettle Korn	1,483.50	0.00	1,483.50	Painted Turtle 200.00
Train Dominos	497.00	0.00	497.00	<u>10,393.00</u>
Donations	365.00	(10,393.00)	(10,028.00)	
President Allow	0.00	(450.00)	(450.00)	
Office Supplies	0.00	(163.47)	(163.47)	
Newsletter	0.00	(337.71)	(337.71)	
Kitchen Supplies	0.00	(47.81)	(47.81)	
Filing Fees	0.00	(20.00)	(20.00)	
GFWC Dues	0.00	(195.00)	(195.00)	
CFWC Dues	0.00	(52.00)	(52.00)	
District Dues	0.00	(39.00)	(39.00)	
Fashion Show	3,885.00	(291.40)	3,593.60	
Decorations	0.00	(59.99)	(59.99)	
Las Vegas Trip	5,040.00	(3,580.00)	1,460.00	
Gala Winter dinner	5,588.00	(1,824.00)	3,764.00	
Mission Inn	960.00	0.00	960.00	

Report-Club Feb. 11

El Paso Cantino	378.79	0.00	378.79
Christmas Wrap	1,165.60	0.00	1,165.60
Check Charge	0.00	(38.26)	(38.26)
Laughin Trip	0.00	(300.00)	(300.00)
Painted Turtle Camp	210.00	0.00	210.00
Yearbooks	0.00	(619.43)	(619.43)
Membership Supplies	0.00	(323.50)	(323.50)
Sales Tax	0.00	(225.00)	(225.00)
Newspaper Ad	0.00	(26.91)	(26.91)
Marina Western Show	60.00	(60.00)	0.00
Remembrances	0.00	(17.38)	(17.38)

Torrance Woman's Club Clubhouse Report For the Month of February 2011			
Cash on Hand- January 2011		13,678.97	
Total Receipts-February 2011		4,080.00	
Total Cash Disbursements-February 2011		<u>(2,634.55)</u>	
Cash on Hand-February 2011		15,124.42	
Less Damage Deposits		<u>(300.00)</u>	
Working Balance on Hand -February 2011		14,824.42	
		<b>Income</b>	<b>Income</b>
		<b>2/28/11</b>	<b>2/28/11</b>
Hall Rental	3,530.00		27,620.00
Security Guards	450.00		3,600.00
Damage Deposits	100.00		450.00
	<u>4,080.00</u>		<u>31,670.00</u>
		<b>Expenses</b>	<b>Expense</b>
		<b>2/28/11</b>	<b>YTD</b>
Security Guards	168.00		(2,030.00)
Utilities	399.22		(4,713.53)
Maintenance	1,079.53		(3,663.40)
Employment Taxes	0.00		(36.45)
CPA Fees	0.00		(830.00)
Filing Fees	0.00		(35.00)
Office Supplies	0.00		(64.58)
Chamber Commerce	0.00		(225.00)
Damage Deposits	0.00		(350.00)
Insurance	937.80		(5,314.20)
Property Tax	0.00		(1,683.39)
Managers Expense	0.00		(1,000.00)
Web Site	0.00		(130.60)
Chairman Allow	50.00		(450.00)
	<u>2,634.55</u>		<u>(20,526.15)</u>

Terrance Woman's Club Clubhouse Account - Audit	
<b>BALANCE IN ACCOUNT @</b>	
June 1, 2010	3,980.57
<b>RECEIPTS:</b>	
Hall Rentals	20,285.00
Security Guards	2,850.00
Damage Deposits	350.00
<b>TOTAL RECEIPTS:</b>	<b>23,485.00</b>
<b>DISBURSEMENTS:</b>	
Security Guards	(1,694.00)
Chairman Allowance	(350.00)
Utilities	(3,561.68)
Maintenance	(2,150.37)
Office Supplies	(64.58)
Employment Taxes	(36.45)
Manager Expense	(1,000.00)
CPA Fees	(830.00)
Insurance	(4,063.80)
Filing Fees	(35.00)
Property Tax	(1,683.39)
Web Site	(130.60)
Damage Deposit Refunds	(350.00)
Chamber of Commerce	(225.00)
<b>TOTAL DISBURSEMENTS:</b>	<b>(16,174.87)</b>
<b>BALANCE IN ACCOUNT @</b>	
December 31, 2010	<u>11,290.70</u> ✓
The TWC Clubhouse Account has been Audited at December 31, 2010 and found to be in Good Order.	
Respectfully Submitted: Mary Linn Coleman, Auditor	

Torrance Woman's Club General Account - Audit	
<b>BALANCE IN ACCOUNT @</b>	
June 1, 2010	5,877.86
<b>RECEIPTS:</b>	
Dues	509.50
Luncheon Meetings	3,905.00
Donation	365.00
Yearbooks	0.00
Pennys for Pines	241.54
Raffles/Scholarships	412.00
Rainbow Services	420.00
Area C Conference	50.00
Comedy Night	180.00
<b>WAYS &amp; MEANS:</b>	
Bunco	428.00
Book Sales	37.00
Kettle Korn	1,483.50
Dominos	361.00
Las Vegas	5,040.00
Gals Winter	5,588.00
Painted Turtle	210.00
Mission Inn	960.00
Christmas Wrap	147.50
<b>TOTAL RECEIPTS:</b>	<b>20,338.04</b>
<b>DISBURSEMENTS:</b>	
Luncheon Meetings	(1,676.61)
President Allowance	(350.00)
Office Supplies	(115.04)
Donations	(8,889.00)
Newsletter	(259.26)
Yearbook	(587.50)
Decorations	(43.23)
Kitchen Supplies	(47.81)
Membership	(273.50)
GFWC Dues	(195.00)
CFWC Dues	(52.00)
District Dues	(39.00)
Comedy Night	(180.00)
Remembrances	(17.38)
Area C Conference	(75.00)
Filing Fees	(20.00)
W&M Fashion Show	(26.40)
W&M Las Vegas	(3,580.00)
W&M Winter Gals	(1,824.00)
W&M Laughlin	(300.00)
<b>TOTAL DISBURSEMENTS:</b>	<b>(18,550.73)</b>
<b>BALANCE IN ACCOUNT @</b>	
December 31, 2010	<b>7,665.17</b>
The TWC General Account has been Audited at December 31, 2010 and found to be in Good Order.	
Respectfully Submitted: <i>Mary Linn Coleman, Auditor</i>	