

SILC FINANCE COMMITTEE MEETING

April 26, 2016

2:00 PM

The SILC Finance Committee met by teleconference on April 26, 2016 at 2:00 PM with the following members present: Clare Miller, Kay Berry, Oshana Watkins, Kimlyn Lambert, Helen Pase, Rene Cummins, Mark Steele, and Freida Moore.

Absent members were: Keith Greenarch and Debbie Hippler

The meeting was called to order by Clare Miller followed by a roll call of attendees. The March 2016 P & E Report was reviewed. The reimbursement for March 2016 of \$11,550.89 was received on April 25, 2016 per Freida Moore. The Profit & Loss Budget vs. Actual was reviewed and shows that 33.75% of the budget has been expended for Oct. 1 2015 – March 31, 2016.

SILC meeting expenses for the March 31, April 1, 2016 meeting will show on the April 2016 P & E Report.

The financial reports were accepted as presented.

The meeting was adjourned at 2:30 PM.

Respectfully submitted,
Helen Pase