

**Minutes of the meeting of the  
WJFF Radio Catskill Finance Committee  
March 18, 2021 at 11:00am ZOOM Meeting  
Approved April 14, 2021**

**Trustees Present:** Jeff Barnes, Kirsten Foster, Kathy Geary, John Gordon (Chair), Thane Peterson  
**Trustees Absent:** Michael Williams  
**Staff Present:** Tim Bruno  
**Members of the public:** Anne Johannsen

A quorum being present, John Gordon called the meeting to order at 11:42am.

**MOTION:** (Gordon / Geary) To approve the minutes from Feb 10, 2021 Finance meeting  
In favor: Jeff Barnes, Kirsten Foster, Kathy Geary, John Gordon  
Opposed: None  
Abstained: None

Anne Johannsen, our bookkeeper, joined the meeting to make a presentation of the new finance reports available from our transition to Quick Books online. See attached. We were using the QB desktop version and the online version offers more functionality. It integrates with our donor software so donations coming from Kindful automatically are entered into our online QB. We reviewed the various reports with attention to a new simplified Statement of Account Activity. For the purposes of the Finance committee, we need to use a different report showing current vs budget to assess our performance. She left the meeting after her presentation.

There was an unexpected cost for the recent broadcast tower failure which required our engineer Nick Statka to work onsite at the tower location.

**Meeting Date**

The next meeting will be Wed April 14 at 6pm. We hope to accommodate Mike Williams schedule so he can attend.

**Public Comments** None

**Motion to adjourn.** (Geary / Gordon) All in favor. 11:54am

Minutes Submitted by Kathy Geary, Secretary