

St. Nicolas Society
Welfare Society of St. Nicola da Tolentino, Inc
206 Madison Street
East Rochester NY 14445

WEDNESDAY AUGUST 7,2024

Meeting started at 7:43

Old Business.

Nothing

NEW BUSINESS

Set meeting with Peter Mark and Lou about grant for roof.
September meeting talk about Christmas party.

TREASURY REPORT

Money market \$7/1 65,349.92 7/31 65,355.47
Bldg. account 7/1 \$ 811.84, 7/31 798.84
Day to day deposits \$ 7/1 5459.04
Credits \$5713.74
Debits \$6650.34 7/31 \$4522.44

BAR REPORT

Revenue \$2179.00

Expense \$979.50

Profit \$1199.50

5 events in July

July 12- Italian Fiest Happy Hour \$314.00

July 13- Italian Fiesta \$695.00

July 26- Happy Hour- \$223.00

July 27- Class of '74 reunion \$749.00

July 28- Class of '64 Reunion \$198.00

YTD we are showing a profit of \$3145.45

COMMUNICATION

COUNCIL REPORT

We need a real first aid kit.

Do CPR class and general first aid

Roof grant

Christmas party

Applications with addresses where are they?

Cart for chairs ?

Ramp?

Hall Report / Entertainment

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Happy Hour August 30-
Private party large room August 30

Health Report

Thank you, cards were sent out to the music people and vendors, for their
Participation in the Festival.

The meeting adjourned 8.21.