

ST. NICOLAS SOCIETY

WELFARE SOCIETY OF ST. NICOLA da TOLENTINO, INC.

204 Madison St.

East Rochester, NY 14445

December 4, 2024

NEW BUSINESS

Members annual dues, will be due January 1st. For the 2025 year Mark president Lou vice president Jim is treasurer Marilyn is secretary Fred is financial officer Susie is health officer the council will be Peter Nino Tom Jeannette and Marilyn.

TREASURY REPORT

Our building account is closed. Day-to-day as of 11/1/24 \$11,306.19. Credits \$10,713.32. Debits \$19,372.34. As of 11/30/24 the balance \$1486.97 month to month \$40,371.63 transferred money to our day-to-day account \$10,000 for the end of November \$30,374.29 end of the month \$31,861.26.

BAR REPORT

Happy Hour 154 dollars, Christmas party \$180, backroom \$150.00 total of \$384 \$57.99 expenses \$326 profit, year to date \$5396.27. We are ahead of last year \$815.00.

COMMUNICATION/HALL

We took in 175 dollars.

COUNCIL REPORT

Our ramp is finished and needs to be inspected by the building inspector. The installation of officers will be January 18, 2025. We will decide at the January meeting whether we will have food or not. Our spring dance will be April 26th we will have a band and dinner our pasta party will be May 4th. We want to get the kitchen cleaned by January 11th also the club.

November 16th the sons and daughters are renting the hall and the hall brought in \$600.00.

Health Report

Nothing to report as far as health. That makes it a good month.

Meeting adjourned at 8:25 PM next month's meetings council meeting Tuesday January 7th 2025 at 7:30. General meeting Wednesday January 8th at 7:30.

