

**ST. NICOLAS SOCIETY**

**WELFARE SOCIETY OF ST. NICOLA da TOLENTINO, INC.**

**206 Madison Street**

**East Rochester, NY 14445**

**WEDNESDAY December 6, 2023 7:45 PM**

**NEW BUSINESS**

Christmas Festa Saturday December 9, 2023

Cookies to be dropped off Friday afternoon.

Old Business

Olive fest was great.

Big thank you to Lou and Joe

Banner year. Proceeds to go to the roof fund.

**TREASURY REPORT**

Starting balance \$28,943.46

Income \$15,248.22

Expenses \$17,013.15

Ending balance in business account \$27,178.53

Two outstanding checks \$1000 to RGE

\$428.50 for Firematic

Balance in Building Account is 17,840.84

Total in cash accounts \$43,590.87

**BAR REPORT**

**Revenue** \$677.00

**Expense** \$520.44

**Profit** \$156.56

**YTD**

**Revenue** \$11,906.00

**Expense** \$7,702.64

**Profit** \$4,203.36

Poker Room Men \$56.00

**COMMUNICATION**

**Nothing this month**

**COUNCIL REPORT**

Next years Schedule

Installation of officers 1/13/2024

Club clean up 1/20/2024

Pasta Party 5/19/2024

Spring Dance 4/27/2024  
Summer Festa 7/12/2024  
Person of the year 10/26/2024  
Olive Fest 12/7/2024  
Christmas Festa 12/14/2024  
Man of the year went well

**Hall Report / Entertainment**

December  
2- olive fest/bar  
6 general meeting  
9 Christmas festa  
29 happy hour /bar

**ENTERTAINMENT**

**Health Report**

Nothing.

Meeting adjourned 8:32pm