

ST. NICOLAS SOCIETY

WELFARE SOCIETY OF ST. NICOLA da TOLENTINO, INC.

206 Madison Street

East Rochester, NY 14445

WEDNESDAY January 3, 2024

Old Business.

Board and Council voted in.

President, Mark Barbaro

Vice President Lou Bianco

Treasure Jim Dunn

Secretary Marilyn Lipsitz

Financial Secretary Fred Ricci

Health Officer Suzie Ricci

Council

Peter Pullano, Tom Posella, Nina Spano, Rudy Uglialoro, Jennette Pullano, Marilyn Lipsitz

NEW BUSINESS

New Board and Council are voted in.

Checking on renting club to watch soccer. Club open 2-5. Rental \$100 \$50 for bartender.

No smoking in the club.

Xmas fest a great success. Sold T shirts \$145 Donations \$22 Bar \$290 Cookies \$822 Vendors \$200

Food \$390 Books \$1570 50/50 86

Olive fest \$795 Books, T shirts and pins. Poker \$150

Changed cleaning date to January 27th 9 AM

Purchasing Chair Movers for the club.

TREASURY REPORT

Starting balance \$27,178.53

Deposits \$11,210.00

Total. \$36,618.86

Expenses \$2,522.62

Ending balance in business account \$27,178.53

Outstanding bills \$2,965.90

Balance in Building Account is 17,838.84

Total in cash accounts \$54,450.70

BAR REPORT

Revenue \$690.00
Expense \$311.28
Profit \$382.72
Results 2023
Revenue \$12,596
Expense \$8,013.92
Profit 4,582.08
YTD
Revenue

COMMUNICATION

Opening the bar on Sunday Soccer Game 2:45 Jim to bartend

COUNCIL REPORT

Next years Schedule
Installation of officers 1/13/2024
Club clean up 1/20/201/27/24 9am
Spring Dance 4/27/2024
Pasta Party 5/19/2024
Summer Festa 7/12/2024
Person of the year 10/26/2024
Olive Fest 12/7/2024
Christmas Festa 12/14/2024
Website stnicholassociety.org
New Members
Donald Kennedy
Mathew Dunn
Mary Cilento
Carla Tarana Boerman
Pasta party tickets to remain the same amount and will be available early.

Hall Report / Entertainment

Installation of officers 1/13/2024

Health Report

Our deepest sympathies to the families of Louis Pascarella who passed away in a tragic accident
Our prayers to Tony Rizzo's family, his brother Gabe is in hospice.
Our deepest sympathies to the family of Sam Zagari, a long-time member of St. Nicks who passed away.
Prayers to Andy Arena who will be having surgery.

Meeting adjourned 8:40pm.