

**ST. NICOLAS SOCIETY**

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

**204 Madison St.**

**East Rochester, NY 14445**

**October 1,2024**

**NEW BUSINESS**

The minutes for September have been approved and passed.

We will be pushing cookbook sales for the holidays they are available on the website, Debbie supply and at the Saint Nicholas society.

**TREASURY REPORT**

**The building account is zero.**

**The day-to-day account as of September 1st is \$2954.34.**

**Credits are \$4657.45.**

Debits are \$2118.40.

**As of September 30th the money market account is \$5493.39.**

**As of September 1st our large account is \$65,361.02 as of September 30th it's \$65,366.39.**

**We have \$1000 RGE bill and a \$1500 credit card bill.**

**BAR REPORT**

**August revenue was \$715 our expenses were \$492.95 year to date we have a profit of \$2222.05.**

**In September we had a class reunion we made \$499 at the bar our happy hour we made \$166 with the bar. The card room donated \$50 our profits year to date are \$4181.42.**

**COMMUNICATION**

**The sons and daughters of Italy is October 25th mark Barbaro is the man of the year and he has tickets.**

**We have a fundraiser on October 12 Bridges for Brain injury the cost is \$50 at the door.**

**We are having two rooftop units put on the roof and the center section of the roof and two rooftop units will be in place shortly.**

**COUNCIL REPORT**

We will be meeting with Nick to discuss the menu for our Women of the year dinner.

We need to increase membership attendance at the meetings and we are still working on ticket sales for our Woman of the year event.

Our Christmas party response has been to have a small intimate part me with just our members.

Mark is still working on our first aid kit, we do have a cart for the chairs, the first section of the ramp is up and we are still waiting on parts.

### **Hall Report / Entertainment**

The German club is holding an event on the 19th a fundraiser and our woman of the year event is the 26<sup>th</sup>. November 16th the large hall will be in use.

### **Health Report**

**We sent sympathy card out to David Corea on his sister's passing.**

The next council meeting will be on Tuesday November 5th and our general meeting will be on Wednesday November 6<sup>th</sup>. Our next happy hour will be November 29th please join us it's.

Meeting was adjourned at 8:15 PM.