

St. Nicolas Society

Welfare Society of St. Nicola da Tolentino, Inc

206 Madison Street

East Rochester NY 14445

New Business

We need to get Jeff Jennings sworn in

We need to have the roof cooling system replaced in the big party room.

Proceeds from the golf tournament are being donated to Saint Nicholas society to the amount of \$1000.

For all fundraisers at the club for 501 C three people we are charging the member price only. Let's see

Treasury report.

The building account as of August 1st \$785.84 after a \$13 service fee.

Day-to-day account as of August 1st \$4522.44 credits \$1376.81 debits \$2944.91 as of August 31st \$2953.34 money market account as of August 1st \$65,355.47 interest \$5.55 as of August 31st \$65,361.02.

Bar report.

In August revenue \$1171 expenses \$367.08 profit \$813.92.

We had two revenue producing events in July August 23rd we had a private party \$795 August 30th happy hour Saint John Fisher football 376 dollars year to date we're showing a profit of \$3959.37.

Communication.

The Italian civic league is having their Columbus Day lunch we will pay for the members lunch a spouse or significant other will pay for themselves the lunches on October 14th starts at 11:15 lunch will be at noon a sponsor price is \$400 which includes a full page ad and a table of eight the motion is carried and approved.

Council report.

We're still looking for a report on the cookbooks.

We did not qualify for the grant.

Still working on the woman of the year party meeting is set for September 11th at 7:30.

I'm sending out an e-mail to see what our response is on a Christmas dinner dance if we decide to have one it will be on November 30th 2024.

Mark is checking on the first aid kit.

The new St. Nicholas application is in the office.

Lou is going to order the cart for the chairs.

Jim Dunn is set to start working on the ramp it will be installed by the woman of the year party mark is going to get me information so I can get it to nick for the extra parts we need to post on our Facebook page.

Hall and entertainment.

Woman of the year party is October 26th our next council meeting is October 1st at 7:30 our next general meeting is October 2nd at 7:30.

We had a class reunion on September 14th October 6 we have a private party with the German club.

August 3rd we had a private party \$350.00 at the bar August 10th we had a memorial service \$175 at the bar members spent at the bar 175 dollars and the golf event \$1000.

The Italian fest Friday \$185 in food Saturday \$1660 in food.

Health report.

We are happy to say so far everyone is healthy.

Meeting adjourned at 8:35 PM next council meeting October 1st at 7:30 next general meeting October 2nd at 7:30.