

Newcomers Club of Greater Park City April 2023 Board Meeting Minutes

Date: April 4, 2023

Due to Passover being on the usual day for the board meeting the April Board Meeting date was changed to Tuesday, April 4. Then due to illness (no quorum) and the weather the April Board Meeting was cancelled.

Treasurer Report for March 2023 attached.

Park City Newcomers Club
Treasurers Report March 2023

Opening balance - \$16,142.07

Income – Membership dues - \$450.00

Income – Advertising - \$200.00

Expenses – Coffees - \$85.80

Expenses – Coffees – Rent - \$550.00

Expenses – Website – \$497.30

Expenses – Office supplies - \$124.62

Expenses - Contingency – Legal fees - \$3117.00

Closing Balance - \$12417.35