

AVE MARIA WOMEN'S SOCIETY AGENDA

November 12, 2024

Prayer

Thank you for Lunch

Secretary's Report

Treasurer's Report

Pray for sick of members or relative of members

OLD BUSINESS

1. Cheese Balls
2. East Region of Catholic Women October 19th
3. Advent Tea 12-2-24 St. Mary Campus
4. Christmas Boutique St, Mary Campus Nov 9th St, Denis Campus Dec 7th
5. By Laws Committee
7. Retreat Oct 25th-27th
8. Nominating Committee
9. Straw Raffle
10. St.Nick Sale (Dec. 18th)
11. Giving Tree –Distribution will be 12-13-24 at St. Denis Campus

NEW BUSINESS

1. Cookie Social sponsored by LCIU (12-11-24) Lexington United Methodist Church from 1-3
2. Fashion Show at the Knights of Columbus (May 17th) Town Shop in Lexington will show their clothes
3. There will be Breakfast with Santa sponsored by K of C
4. Homebound Christmas Gifts

CLOSING PRAYER & ADJOURN

Next Meeting—December 11th at St. Denis Campus---Mass at 10 followed by lunch & meeting.

Ave Maria Woman's Society---Treasures Report July1, 2024
Financial Report for fiscal year beginning July 1, 2024-June 30, 2025
Cash Balance on hand---July 1, 2024; Eastern Michigan Bank \$6,665.81

Receipts:

Fireworks Parking	\$1,788.00
Parade Parking	\$1,331.00
Book Sale	\$2,067.26
Art Fair Parking	\$2,295.00
Woman Society Luncheon	\$248.00
White Elephant Sale	\$9,163.50
Funeral Lunch & Donation	\$2,038.52
St. Mary's Table Rental	\$285.00
St. Dennis Table Rental	\$275.00
Meeting Auction	\$120.00
Steak Dinner	\$219.09
ERCOCW Luncheon	\$267.00
Memorial Donation	\$80.00
TOTAL RECEIPTS: \$20,177.37	

Disbursements:

Project Blessings	\$3,240.00
Laundry	\$500.00
Pantry Expense	\$1,079.58
Funeral Dinner	\$1,513.86
Donuts (Welcome Father Bala)	\$29.39
Bookmarks	\$212.00
Unbound (adopted child)	\$420.00
Communion Hosts	\$248.28
Backpack Program	\$1,240.00
Women's Society Luncheon	\$215.95
Fr. Bala Chasuble	\$239.95
Ave Maria Communion Wine	\$712.00
Ave Maria Youth Group	\$200.00
Supplies	\$166.75
ERCOCW Lunch/Breakfast	\$240.16
ERCOCW Dues	\$15.00
TOTAL DISBURSEMENTS: \$10,272.92	

Cash Balance on hand as of 11-14-2024 EMB Bank - \$16,570.26

Diocese of Saginaw Intra-Parish Account: \$39,238.51
Balance Date: 10-31-2024