South Hills Spiritual Retreat Committee Minutes

Date: 8/24/16 Opened meeting at 6:30pm with Serenity Prayer and 12 & 12. Meeting closed at 7:25pm with Serenity Prayer.

<u>Anniversaries:</u> None <u>Attendance:</u> See **

Old Business:

• Treasurer's Report: Vacant- Previous checking balance \$1,472.31, savings balance \$10.00, petty cash, \$100.00, totaling \$1582.31. The retreat took in \$520.00 giving us a total of \$2,102.31. Retreat expenses were \$613.05 on food and supplies, \$42.56 on the electrical bill, \$50.00 on firewood, & \$30.00 on a refunded registration, totaling \$735.61. Leaving us a total balance of \$1,366.70. So we lost approximately \$216.00 at the retreat.

We had 26 people register at the retreat, and only 17 people camp there for the weekend. 8 of these people we committee members or volunteers.

I will help out in any way possible with the transition of the committee. The bank we use is Clearfield Financial in Brentwood Town Square. We have a large amount of supplies left over. Including a 55 gallon drum grill, coffee maker, drink cooler, cooking utensils, paper supplies, soda, & water. We will hand over these items to the new committee members.

We also have a great relationship with Raccoon Creek State Park and The Pittsburgh Pirates.

I am grateful that I had the opportunity to spend over 4 years on this committee.

**Attendance:

Russ M. – Chairperson Jody J. - Volunteer

Mark W. - Volunteer Erin S. - Food & Beverage chair

Ricky C. – Camp Liaison Sonny R. - Volunteer