From: sking@cityofpt.us
To: canderson@cityofpt.us
Subject: FW: Semi-Annual Report for Mountain View Pool
Date: Monday, August 1, 2022 6:05:16 PM
Attachments: image001.png

From: Wendy Bart <wendy@olympicpeninsulaymca.org>
Sent: Monday, August 1, 2022 4:56 PM
To: John Mauro <JMauro@cityofpt.us>
Cc: Steve King <sking@cityofpt.us>; Derek Lee <derek@olympicpeninsulaymca.org>; Rowen DeLuna <rowen@olympicpeninsulaymca.org>
Subject: Re: Semi-Annual Report for Mountain View Pool

Hi John,
Member support is our term for financial assistance. The contra-general ledger account represents the amount of financial support provided to individuals and families.
Wendy

On Mon, Aug 1, 2022 at 4:49 PM John Mauro <JMauro@cityofpt.us> wrote:

> Thank you, Wendy. Strong numbers and good story about revenue over expenditure. We'll have a look and get back to you if we have any questions or need for more info.
> In my very quick look, I noticed a line item in revenue for -$7422.83/member support. Can you help me understand what that is?
> Thanks to you and your staff for the great work they do!
> All best
> john
>
> **John Mauro** | City Manager
> City of Port Townsend | www.cityofpt.us
> 250 Madison Street, Suite 2 | Port Townsend, WA 98368
> P: 360.379.5043 | M: 360.531.2916
>
> *Follow us on Facebook: fb.me/CityofPT*
>
> *Help steer our future together with Engage PT: www.cityofpt.us/engage*
>
> ---
>
> **From:** Wendy Bart <wendy@olympicpeninsulaymca.org>
> **Sent:** Sunday, July 31, 2022 7:43 PM
> **To:** John Mauro <JMauro@cityofpt.us>; Steve King <sking@cityofpt.us>
> **Cc:** Derek Lee <derek@olympicpeninsulaymca.org>; Rowen DeLuna <rowen@olympicpeninsulaymca.org>
> **Subject:** Semi-Annual Report for Mountain View Pool

CAUTION: External Email

Hi John and Steve,
Attached is the semi--annual report for the Mountain View Pool. Please let me know if you have any questions or would like any additional information.
Thanks,
Wendy

--

Wendy Bart

Chief Executive Officer
Olympic Peninsula YMCA
675 N. 5th Avenue, Suite 3A, Sequim, WA 98382
(P) 360 504 0526 (F) 360 452 5559
(E) wendy@olympicpeninsulaymca.org (W) www.olympicpeninsulaymca.org

(O) YMCA of Port Angeles | YMCA of Sequim | YMCA of Jefferson County

The Y: We're for youth development, healthy living and social responsibility

--

Wendy Bart

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