From: Wendy Bart
To: John Mauro
Cc: Steve King; Derek Lee; Rowen DeLuna
Subject: Re: Semi-Annual Report for Mountain View Pool
Date: Monday, August 1, 2022 4:55:50 PM
Attachments: image001.png

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

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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

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Wendy Bart

Chief Executive Officer
Olympic Peninsula YMCA
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(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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