

Nov 5, 1971

Meeting of the Heimats society was called to order by our Vice President Fred Hohlt with a reading of the previous minutes which were accepted.

Sick report.

Fred Recker reported well. No other sick members.

Heimats Society six months report.
Financial report.

	DUES	INTEREST	DISBURSEMENTS
May 7	144.00	366.67	414.45
June 4	3.00		118.75
July 2	3.00	PICNIC 700.00	30.00
Aug 6	14.50	314.69	60.00
Sept 3	4.50	32.50	133.75
Oct. 1	20.00		45.00
TOTAL	189.00	1413.86	801.95

TOTAL DUES	189.00	
INT + PICNIC	<u>1413.86</u>	
	1602.86	TOTAL RECEIPTS
DISB.	<u>801.95</u>	
	800.91	NET PROFIT

Respectfully Submitted
Wolfgang Buchwitz
Fin. Sect.

Treasurer report. Beginning on hand \$210.64

	REC FROM TRUSTEE	COLL. IN DUES	EXPENCES
MAY	100.00	144.00	414.45
JUNE		3.00	118.75
JULY		3.00	30.00
AUG		14.50	60.00
SEPT.	100.00	4.50	133.75
OCT		20.00	45.00
	<u>200.00</u>	<u>189.00</u>	<u>801.95</u>

BEGINING ON HAND 210.64

REC. FROM TRUSTEE 200.00

COLL. IN DUES 189.00

599.64 TOTAL

EXPENCES 552.50

47.14 BALANCE

1

William Haver
Treasurer

FIRST TRUSTEES REPORT

	DUES + ASSESSMENTS	INTEREST	DISB.
MAY	144.00	366.67	414.45
JUNE	3.00		118.75
JULY	3.00		30.00
AUG	14.50	314.69	60.00
SEPT	4.50	32.50	133.75
OCT.	20.00		45.00
TOTAL	<u>189.00</u>	<u>713.86</u>	<u>801.95</u>

DUES 189.00

INTEREST 713.86

TREAS ON HAND 47.14

950.00

DISB. 801.95

BAL. \$148.05

NET WORTH NOV, 5, 1971

BANKS \$12,279.54

MORTGAGES 8,348.98

TREAS ON HAND 47.14

TOTAL \$20,675.66

PAID T. TREASURER \$200.

Respectfully
Herman Prange

Application for Membership Edward Frickenschmidt

Meeting adjourned at 8:30 with 19 members present

Jae Long Rec. Sect.