

Nov, 7, 1970

Meeting of the Heimats society called to order by our president at 8:05 with a reading of the previous minutes. They were accepted as read. Sick report.

Alvin E gent sick from Oct 8 to Nov 5, entitled to \$20. still sick. W. Cruise sick from Sept 8, to Nov. 2nd entitled to \$25. still sick. F. Renholzberger reported sick Oct. 18 sick benefits from Oct. 25 to Nov 1 entitled to \$5. still sick. Joe Lang reported sick Oct 20 sick benefits from Oct 27 to Nov 3 entitled to \$5. still sick. Motion made & second we pay all sick bills.

Officers report for 6 month.

Report of Treasurer

Beginning on hand \$93.24

	TRUSTEE	COLL. IN DUES	EXP.
MAY.		\$156.00	\$140.60
JUNE.	\$100.	4.50	71.00
JULY.		—	104.75
AUG.	200.	25.00	142.50
SEPT.		2.50	98.75
OCT.	100	3.50	117.50
	\$400.	\$191.50	\$675.10

SUMMARY

Beginning on Hand	\$93.24
Received from trustee	400.00
Collected in dues	<u>191.00</u>
To Tot	684.74
Less Expense	<u>675.10</u>
Balance as of Nov. 7, 1970	\$9.64

W. Haver
Treasurer

Walter Schneider is resigning his post as head trustee. Herman Prange is taking over his position. Helmut Lohaus is taking over the 3rd position of trustee. Our trustees are H. Prange, W. Luckemeier, H. Lohaus

Report of Financial Secretary

	DUES	INTEREST	DISBURSEMENTS
May	156.00		140.60
June	4.50	51.30	71.00
July		184.25	104.75
Aug	25.00	PICNIC 600.00	142.50
Sept	2.50	30.21	98.75
Oct	3.50	272.64	117.50
	\$191.50	\$1138.40	\$675.10

TOTAL DUES \$191.50
 INT. + PICNIC 1138.40
 TOTAL RECEIPT. \$1329.90
 DISBURSEMENTS 675.10
 NET PROFIT \$ 654.80

Wolfgang Buchweitz
Fin. Sect

Report of Trustee

	DUES + ASSESSMENTS	INTEREST	DISBURSEMENTS
May.	\$156.00		\$140.60
June	4.50	\$51.30	71.00
July		184.25	104.75
Aug.	25.00	30.21	142.50
Sept.	2.50		98.75
Oct.	3.50	272.64	117.50
	191.50	538.40	675.10
INTEREST	1138.40	PICNIC 600.00	
TOTAL ON HAND MAY 1970	1329.90	1138.40	
	93.24		
	1423.14		
DISBURSEMENTS	675.10		
TOTAL	748.04		

IN BANK \$9936.04
 MORTGAGES 9844.44
 TREASURY 9.64
 TOTAL Nov. 7, 1970 \$19,790.12
 BALANCE OF MAY 1970 19,035.32
 NET GAIN \$754.80

Walter Schneider Head Trustee

No Dues collected

Disb. \$70.

No Interest

Meeting adjourned at 8:35 with 16 members present.

Joe Lang Rec. Sect