

May 3 - 1968

The annual meeting of the Heimats sick benefit society was called to order by Pres. F. Windhorst at 8:20 with a reading of the previous meeting which were accepted as ~~read~~ read.

Sick report.

Wm. Mashmeier was sick from March 30 to April 27, entitled to \$20, still sick, Wm. Cruse sick from Apr. 5 to May 3, entitled to \$20, reported well.

A motion was made by Bill Luckemeier & seconded by Chas. Huck we have the new constitutions printed.

Bill Luckemeier, W. Cruse & Ed Summeier was appointed by our Chairman to audit the books.

Our Financial Sec., Treasurer and Trustee made their annual report.

Financial Secretarys Report			
	Dues	INTEREST	DISBURSEMENTS
May	111.50	56.00	92.79
June	35.00		78.90
July	3.00	154.34	41.00
		PICNIC 100.00	76.25
August	30.00		17.50
September	3.00	40.00	76.25
October	8.50	198.39	267.50
November	5.00	10.00	42.50
December	8.00		96.85
January	4.50	162.84	72.50
February	6.00		62.50
March	10.00		101.25
April	6.00	239.65	57.50
TOTAL	230.50	961.22	1007.04

DUES	230.50
INTEREST + PICNIC	<u>961.22</u>
TOTAL RECEIPTS	1191.72
DISBURSEMENTS	<u>1007.04</u>
NET PROFIT	184.68

Respectfully submitted
Wolfgang Buchwalter
Fin. Sec.

May 3, 1968

Trustee Report.

Dues & Assessments	Interest	Disbursements
May 5-1967 \$111.50	\$56.00	\$92.79
June 35.00		78.90
July 30.00	154.34	41.00
	PICNIC 100.00	
Aug 30.00		17.50
Sept 3.00	40.00	76.25
Oct 8.50	198.39	267.50
Nov 5.00	10.00	42.50
Dec 8.00		96.85
Jan 4.50	162.84	72.50
Feb 6.00		62.50
March 10.00		101.25
April 6.00	239.65	57.50
TOTAL 230.50	961.22	1007.04
INTEREST 961.22		
1191.72		
DISBURSEMENTS 1007.04		
GAIN \$184.68		

ASSETS

Treasurer	\$ 84.32
Mortgage	1,500.00
Bank	16,734.04
TOTAL	\$ 18,327.36
Balance May 5, 1967	18,142.68
Gain	\$ 184.68

Respectfully submitted by Ed. Schivier Trustee

May 3, 1968

Treasurer Report

Beginning on hand May 5, 1967. \$60.86

Received from trustee

collected in Dues

Expenses

May	\$100.00	\$111.50	\$92.79
June		35.00	78.90
July		3.00	41.00
Aug		30.00	17.50
Sept.		3.00	76.25
Oct.	300.00	8.50	267.50
Nov.	100.00	5.00	42.50
Dec.		8.00	96.85
Jan.	100.00	4.50	72.50
Feb.	200.00	6.00	62.50
Mar.		10.00	101.25
Apr.		6.00	57.50
TOTAL	800.00	\$230.50	\$1007.04

Summary

Beginning on hand
 Received from Trustee
 Collected in Dues

\$60.86

800.00

230.50

TOTAL \$1091.36

LESS EXP. 1007.04

Balance on hand \$84.32

The lost two members in Death

Mr Mewhke & Ed Kiewitt

Respectfully Wm. Haver
Treasurer

The picnic committee chairman called a meeting for
 Fri May 10. at Walter Schniders house at 8: PM.

Pres. Windhorst thanked the above officers for there fine
 report.

Dues collected \$155.00

Disbursements 109.48

Interest 40.00

There were 41 members present

The new business called for Election of Officers
 Our President appointed Bill Luckemier to act as
 chairman for the election. We had a vote by
 ballot and the following were elected

President Frank Windhoast, Vice Pres. Fred Hohlt, Rec. Sec Joe Lang
 Fin. Sec W. Buchweitz, Treasurer Wm Haver and one new trustee
 Wm. Luckemeier

Pres. Windhoast thanked every one present in behalf of the board
 for there vote of confidence.

A vote of thank for Wm Haver, Herman Burger, Ed Schmier
 for the fine lunch they prepared + Tom Aping + R Hauch
 for the grand beer service.

Meeting adjourned at 10:45

Joe Lang R. Sec.