

INDIANAPOLIS, INDIANA

May 1, 1959

TRUSTEES ANNUAL REPORT OF THE HEIMATHIS SOCIETY, INDIANAPOLIS

Dues and Assessments		Interest	Disbursements
May	\$171.50 -	\$100.00	\$ 87.50
June	43.50 -		620.16
July, no meeting	PICNIC	\$150.00	
August	26.00 -		317.50
September	3.00	130.41	111.25
October	32.50	552.00	22.50
November	9.50	260.00	12.75
December	19.00		111.25
January	39.50		7.50
February	30.00	120.00	32.75
March	12.00	79.75	81.25
April	27.50	100.00	47.50
	<u>\$414.00</u>	<u>\$1,492.16</u>	<u>\$1,451.91</u>
	1,492.16		
	\$1,906.16		
	-1,451.91		
<u>GAIN</u>	\$ 454.25		

ASSETS:

Bank -----	\$5,083.00
Mortgages -----	9,600.00
U. S. Bonds ----	1,480.00
Treasurer -----	<u>203.75</u>
	\$16,366.75

Balance as of

May 2, 1958 \$15,912.50
 G-A-I-N \$ 454.25

Respectfully submitted,

Edward H. Schwier
EDWARD H. SCHWIER (Trustee)