

HEIMATHS YEARLY REPORT (May 1959)

	<u>Picnic & Trustee</u>	<u>Dues</u>	<u>Expenses</u>	<u>On Hand</u>
April '58	\$	\$	\$	\$ 91.66
May	200.00	171.50	87.50	375.66
June	200.00	43.50	620.16	- 1.00
July	--	--	--	- 1.00
August	picnic 150.00 300.00	26.00	317.50	157.50
September	--	3.00	111.25	49.25
October	--	32.50	22.50	59.25
November	--	9.50	12.75	56.00
December	100.00	19.00	111.25	63.75
January '59	--	39.50	7.50	95.75
February	--	30.00	32.75	93.00
March	--	12.00	81.25	23.75
April	200.00	27.50	47.50	203.75
Totals	\$1150.00	\$414.00	\$1451.91	

Summary:

Beginning on hand	\$ 91.66	(Sick Benefit	\$365.00
+ picnic & trustee	1150.00	(Death Benefit	\$350.00
+ dues	414.00		
	<u>1655.66</u>		
- expenses	1451.91		
ON HAND	\$ 203.75		