

Greater Mound City Stamp Club

Minutes from General Membership meeting September 26, 2022

Present: President Guy Gasser, Bill Beeler, Gene Stewart, Secretary Phil Schorr, Ed Pieper, Bob Dickherber, Larry Reutter, Frank Kollinger, Vice President Katrina Whitaker, Dennis O'Brien, Nathan Esbeck, Roger Grider, Ed Bayham, Philippa Esbeck, Jerry Schultz, Christina Esbeck.

President Guy Gasser called the meeting to order at 7:35 p.m.

Drawings: Katrina Whitaker won the 50/50 cash prize drawing (\$14.00). The attendance prize \$10 Certificate for use at a future StampFest was won by Gene Stewart (again!).

Minutes: The August meeting Minutes were approved - motion by Ed Pieper and second by Gene.

Treasurer report: Phil read Pat's Treasurer report, showing total net assets of \$19,686.74. More detail is available on the club website. This now includes all the final figures from StampFest.

Secretary report: Phil reported the September mailing will include the 2023 dues notice and the Christmas party reservation form.

VP report: Katrina introduced our new member, Bill Beeler, and noted that Bob Dickherber was attending his first meeting since joining at StampFest. The Christmas party is coming up. She also reminded everyone she is taking reservations for 2023 programs now. January is open and she suggested someone grab it before it is gone.

Announcements:

- Guy sadly reported member Paul Hicks passed away since our last meeting. Paul had been a member for about five years.
- He reminded everyone Socopex will be held October 8 at the Aviator Hotel.
- The Christmas party will be on December 8 at the Syberg's on Dorsett. The minimum number of guests we must guarantee and pay for is 30. The cost of food has gone up, but we are holding the cost at \$15 per person, as always. This is one benefit of making a profit at StampFest.
- Guy passed out member pins to our newer members.
- The election this year will be for Vice President and Secretary. Dennis volunteered to be the chair of the nominating committee. Anyone interested in running for either office should contact Dennis.
- Philatelic Jeopardy will be next month.
- Jerry will be the auctioneer for the Auction Bux auction in November. Let him know if you have items to donate for that auction.

Auction: There was no auction this month.

Program: Ed Pieper gave the program, reporting on the Capex show. It is the international show hosted by Canada. Ed was disappointed none of the foreign postal services participated.



Greater Mound City Stamp Club St. Louis, MO

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APS Chapter #344

Treasurer's Report Reporting Period: 09/01/2022 – 09/30/2022

Checking Balance September 1, 2022			\$ 19,556.74
Checking Income:			
50/50 September	\$	14.00	
Club Stamp Sales	\$	24.00	
Club eMembership 2023	\$	<u>70.00</u>	
			\$ 108.00
Checking Expenses:			
Stampfest: Auction Proceeds Paid	\$	-110.00	
Stampfest Postage	\$	-20.00	
Stampfest: Mailing Supplies	\$	-67.50	
Stampfest: Other Supplies	\$	<u>-50.50</u>	
			<u>\$ -248.00</u>
Checking Balance as of September 30, 2022			\$ 19,416.74
Other Asset Balance:			
GMCSA Cash Box	\$	200.00	
Auction Cash Box	\$	20.00	
Club Stamp Cash Box	\$	<u>10.00</u>	
			\$ 230.00
Payables:			
Unpaid Attendance Prize ¹	\$	<u>-110.00</u>	
			<u>\$ -110.00</u>
Total Assets & Payable as of September 30, 2022:			\$ 19,536.74

Patrick J. Morgan

Patrick J. Morgan, GMCSA Treasurer

Notes:

¹ Starting August 2021. Unused certificates before Aug. 2021 can't be accounted for.