

Ackerman Re-Union

TREASURER

CASH

No. 1018

1954-55

The
Ackerman
Reunion

Treasurer
Reports

1949

	Paid Out	Cash.
Bal on hand		38.98
Amounts collected		34.29
Mildred Kopp (Prizes)	10.74	
John Ackerman (Prizes)	50	
Ray Ackerman (Phone calls)	51	
Altha Wittmer (Post cards)	1.75	
Ralph Ackerman		
Ice cream + coffee	15.45	
Ice	45	
Pop.	6.10	
Paper cups etc	8.44	
Total	43.94	73.27
Total amt cash on hand		29.33

1950.

	Paid out	Cash
Bal forward		29.33
Am't. collected		52.06
Margaret Ackerman (Prizes)	7.60	
Prize for new baby	1.00	
Kathryn Ackerman		
marriage gift Sept 4, 1950	1.00	
Bessie Ackerman		
Rent for ground +	8.00	
postcard cards	1.85	
Lester Ackerman		
Plates, cups + coffee	6.72	
Kathryn Ackerman	13.00	
Total amt cash on hand	39.07	81.39
Total amt cash on hand		42.32

1949 29.33

29.33

50.00

29.33

1951

1952

	Paid out	Cash
Balance forward		42.32
Am't collected		62.12
Geo Ackerman (building rent)	10.00	
Anna Ackerman (pigeon)	10.50	
Marilyn Ackerman		
for out on deer	3.95	
John / digestion (ice cream)		
for out on deer	10.99	
Geo Ackerman		
Home Oil Soda	12.00	
Boo Ackerman		
Roscoe + Dietrich plates		
cup + napkins	11.74	
Middleton	3.60	
for couple with anniversary on day	1.00	
Mrs Emmanual Ackerman's daughter who got injured	1.00	
	<u>64.78</u>	<u>104.44</u>
Total with cash on hand		39.66
Receipt from John Ackerman		<u>2.00</u>
Balance		41.66

	Balance on hand	Paid out	cash
Am't collected			41.66
Sam Ackerman (pigeon)	6.10		
John F. Ackerman (pigeon)	5.00		
Mrs. Roy Ackerman (pigeon)	5.80		
Printing & cards	7.15		
Bruce Ackerman (coffee, cream, etc)	2.00		
V. F. W. (rent)	20.00		
Ralph Ackerman (soda)	9.28		
Paper plates & cups	5.50		
Ben Kohl (ice cream)	9.81		
	<u>70.64</u>		<u>93.26</u>
Cash Balance			<u>22.62</u>

Aug 22-1953

Bal on hand.	22 62	
Morton News Cards.	6 65	
Building rent.	20 00	
ice cream	10 22	
ice	60	
Reckon Dutch plates & exp.	3 17	
Soda pop.	6 60	
prizes for contest.	9 74	
2 lbs Stunk coffee	89	
cream.	45	
Marie Belady prizes.	11 86	
John F. Ackerman prizes.	3 00	
	<u>73 18</u>	74 22

BAL. 102
75
177

Sept. 12, 1954

Bal. on hand	1 77	
Collection	45 00	
Post cards	4 00	
Prizes	3 05	
Plates		
Cups	2 61	
Napkins		
City Hall Rent	13 00	
Lat.	1 00	
Prizes	2 00	
	<u>25 66</u>	46 77

Expenses 46 77
Balance 25 66
Collection 4 00

Final balance 25 11
refund for city hall rent 13 00

Bal. on hand 38 11

Aug. 19, 1956

Expense Cash

Bal. on hand	38 11
Collection	64 00
Cards and pins	7 20
Prizes	7 80
Ice Cream	8 50
Pop and Ice	6 00
Coffee	2 00
Cream	65
Building Rent (D.F.W.)	25 00
1 roll table cover	
1 case Chint Div'd Plates	
50 6oz. Hot Drink Cups	
100 7oz. Cold Drink Cups	
	11 07
Total Expenses	68 22
Cash Balance	102 11
	3389

38 11
 64 00
 7 20
 7 80
 8 50
 6 00
 2 00
 65
 25 00
 11 07
 68 22
 102 11
 3389

11 85, bond no. 100

June 8, 1958

Bal on hand	33 89
ice cream	10 65
sacks - flour	4 50
prizes	7 53
scribes	
cuppa	
coffee	17 10
cream	
spins	
napkins	
gallons - ice	1 77
V.F.W. rent	25 00
Collection	48 05
	81 94

Cash Paid	15	39
Red from Mrs. Bailey - Blue ^{small} large ^{white} black	8	33
Balance on hand	23	72

June 12, 1960

Balance on hand		\$ 23 72
315-W. - Rent	\$	25 00
Postcards & Stencil		5 25
Trigo - John Ackerman		2 00
Ice		1 05
Napkins, paper plates, etc		4 96
Coca Cola		15 50
Trigo - Miss Kristin + Eliza Ackerman		6 90
Collection		63 50
	\$	60 66
	\$	87 22
Balance on hand		\$ 26 56

June 24, 1962

Expenses

Income

Balance on hand		26 56
Morris Hiltner	555 - 43-13	
Rent on grounds	309	
Paper	400	
Plates & Coffee	225	
Cards	688	
Roy Ackerman	22 55	
Ice	2.07	
Soda	11 ⁴⁵ / ₁₀₀	
Ice Cream	9 ⁰³ / ₁₀₀	
Robert Ackerman	930	
Prizes	7498	66 00
Collection	Net	92 56
		74 98
		17 58

Balance carried forward

June 28, 1964

Balance on hand		17 58
Hall Rent	15 00	
Plates & Cups	7 44	
Ice	5 93	
Soda	8 70	
Masking Tape	31	
Table Paper	2 70	
Coffee	69	
Cards	6 00	
Prizes	9 40	
Ice Cream	10 14	
Napkins	30	
Collection		70 18 60

66 61

88 18

66 61

Balance carried forward

Additional Collection

21 57

1 00

23 57

June 26, 1966

Balance on hand			22 57
Edw. Ackerman, V.F.W. Rent	25 00		
Clyde Ackerman, Soda, Dixie cups, Cream, etc, 15 55			
Mildred Rapp, Stamps, Plastic cups, Tablecloth, etc, etc.	14 04		
Collection		60 66	
	54 59	83 23	
Balance on hand	28 64		

June 30, 1968.

Balance on hand		28 64
Collection		58 00
Clyde Ackerman Postcards & Supplies	10 80	1 5
Pat Sander Postcards, Plates, Napkins	14 13	
Stathys Ackerman Supplies	1 00	
J. P. Ackerman Soda Pop & Ice	13 00	
Ice Cream	10 36	
Pavillion Rent	10 00	
Balance	27 35	
	86 64	86 64

July 1 Balance on hand 27 35

July 12, 1970

Balance on Hand			\$ 27.35
Collection			62.11
Cindy Ackerman - Postcards & Supplies	\$ 14.46		
Lynnie Ackerman - Coffee	1.40		
Kathy Ackerman - Supplies for house	1.00		
J.L. Ackerman - Soda (6 cases)	16.50		
- Ice	2.94		
- Ice cream (12 doz)	10.58		
- Supplies	5.21		
Kennel Lake - Rent	10.00		
Balance	27.37		
	89.46	\$ 89.46	
Balance on Hand			\$ 27.37

Balance on Hand

August 12, 1972

Balance on Hand		27 37	
Collection		62 00	
Melvin Ackerman - Ice cream (9 doz.)	6 48		
" " - Soda (6 cases)	13 37		
" " - Ice	1 50		
Ralph Ackerman - Postcard Supplies	20 25		
" " - Coffee, etc.	4 08		
Kennel Lake - Rent	15 00		
Crystal + Melvin Ackerman - Supplies for house	3 00		
Balance	24 69		
	89 37	89 37	
Balance on Hand		24 69	
additional receipt		1 00	
Balance on Hand		25 69	

August 11, 1974

Balance on hand		25 69
Collection		81 00
Melvin Ackerman - Ice Cream ^(9 doz)	7 93	
Soda ^(5 cases)	14 56	
Ice	2 00	
Kennel Lake - Rent	15 00	
Carol Ackerman - Postage	12 50	
Mildred Ackerman - Coffee	1 87	
Carol Ackerman - Plates ^{etc}	1 00	
Crystal & Bebbie Ackerman - misc	4 25	
Total Expenses	59 11	
refund from ice cream		70
		<u>107 39</u>
Balance on hand		<u>48 28</u>

Sale of soda

Balance on hand

20 16

August 8, 1976

Balance on Hand			48 28
Collection			<u>70 00</u>
			118 28
Rent VFW		20 00	
Dennis Ackerman's Ice	120 lbs	7 80	
(6 cases) Soda	7	3 32	
Decorations		21 37	
(12 doz.) Ice Cream		23 31	
Tom Ackerman's Name Tags		2 50	
Postage		17 29	
Amy Ackerman's Jam		3 50	
Mildred Ackerman's Coffee		1 58	
Total Expenses	100 67		<u>100 67</u>
Balance on Hand			17 61
Sale of Soda			<u>2 85</u>
Balance on Hand			20 46

August 20, 1978

Balance on Hand
Collection

20 46

79 -

99 46

Rent VFW

30 -

Bruce Ackerman

ice cream

13 55

napkins, etc.

3 20

Mildred Rapp - stamps

20 25

soda

21 11

Total Expenses

88 11

88 11

Balance on Hand

11 35

August 17, 1980

Balance on Hand	11 35
Collection	111 00
	122 35

Rent VFW	20 00	
Roger Ackerman: Pop 5144 cans	12 65	
12 doz → Ice cream & pop	43 43	
Name tags	3 16	
Coffee	3 19	
Prizes	3 60	
Debbie Ackerman: Stamps	21 30	
Elizabeth Beutel: Children's Prizes	5 95	
Total Expenses	113 28	113 28
Balance on hand		9 07

Rosemary Wegman Treasurer

Aug. 8, 1982

Balance on Hand (Carry over)	9 07
1982 Collection	171 00
Total	180 07

Expense

Sam Ackerman - President

144 Cans Soda

144 Ice Cream Cups

Ice

Table cloth

Tax

Bldg. Rental (Kennel Lake)

Crystal Klockenga - Sec'y.

Flyers (Printing)

Postage

Name Tags & Prizes

Emma Ackerman Serv. Comm.

Coffee

Total

41 88
28 95
5 94
14 89
2 75
20 00

8 19
33 20
17 00

3 00
175 80

Balance

\$4.27

Les Ackerman

1982 Treasurer

8/8/82

ERIC ACKERMAN PRES.

SANDY ACKERMAN SECRETARY

LARANCE BELSLEY TREASURER

AT KENNEL LAKE

August 12, 1984

balance on hand from 1980	\$4.27
1984 Collection	\$108.00
TOTAL	\$112.27

EXPENSE'S

100 post cards	\$13.00
Printing	10.00
Phone calls for Address's	7.24
name tags	5.30
note book - P - pen's	1.00
postage to get update address's	5.20
table cloth	5.95
tape	1.85
styro - cup, etc.	7.05
MCDONALD'S Orange Juice	10.60
ICE	2.61
TEA	3.00
Candy in jar's for prizes	10.15
less coffee credit	- 1.66

TOTAL EXPENSE
\$81.29

TOTAL BALANCE \$ 98
ON HAND 30.

ERIC ACKERMAN PRES.
SANDY ACKERMAN SECRETARY
CLARENCE BELSLEY, TREASURER

(At Kennel Lake)

August 3, 1986

Balance on Hand from 1984	\$ 31.00
1986 Collection	\$ 92.70
Total	123.70

Expenses	
post cards	11.20
printing	13.15
name tags	2.50
drink	
paper	
tablecloth	
Total Expense	56.85

Total Bal. on Hand 1986	66.85
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Additional contributions '86	+ 12.00
	78.85

John D. Hartley, Treasurer

August 14, 1988

end. 1

dob. 75

Saving Account estd 3-26-87
from funds carried forward
from 8-3-86

78 85

1988 collection (before meeting)

59 01
137 85

total

Expenses

reimbursements to

Lucille Gramm

33.00

- ham & eggs & starch 8.47

- postcards 9.00

- P.P. printing 15.40

- 3 letters .75

reimbursed to

Sally Walker

15 00

- ice

- paper supplies

- picture negative

15.00

reimbursed to

John Ashman - drink

10 00
(58 00)

total Expenses

collection collections

after meeting

28 01

(deposit 29.01
8-15-88)

Balance

107 86

John H. Ashman
Treasurer

August 19, 1990

	credit	debits
Balance on hand, 1988	107 86	
additional interest	<u>11 84</u>	
Beginning balance	119 70	
1990 collection (prior to mtg.)	78 09	
Expenditures (reimbursements for):		
Post cards		15 40
Post card typing		13 15
Postal fees		11 20
name tags		8 47
stationery		3 50
ice cream		40 145
candy		<u>7 64</u>
		99 81
1990 collection (after mtg.)	21 72	
[reimbursements & collections, no deposit or withdrawal]		
Remaining Balance	<u>119 70</u>	

August 9, 1992

Balance August 19, 1990	119 70
Interest, 1991, 1992	<u>11 96</u>
Balance for 1992 reunion	131 66

expenses	
end roll, Community Newspaper	4 90
postage	30 45
candy, balls, tacks, supplies	11 95
candy	7 83
Name badges	2 66
Napkins	1 78

Money remaining from collection after paying expenses	112 00
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Interest 1992	1 84
Balance 12/31/92	245 50

Interest 1993	<u>6 52</u>
Balance 12/31/93	252 02

This is an incomplete report of expenses -
We paid for recreation, coffee & I think McDonalds
Orange Drink? maybe. Each one took
expense money and remainder was
deposited in bank.

Respectfully Submitted
Carol Reynolds,
Treasurer

August 1994

Balance Aug 94 ^{in mcb} 254 85

Collection today 178 35

178 35

325 21

Expenses :

pd Family Tree Computer Program

21 00

pd prizes

43 09

pd postage

43 50

pd Dairy Queen dillybars

52 00

pd Freedom Hall

50 00

pd Name tags - Kmart

6 75

pd drink

12 50

total Expenses

252 84

Balance brought
forward ^{July 31, 1996}
including interest

189 21

Respectfully submitted

Lucie Sherman

(at Freedom Hall)

The August 1996 Reunion

Balance Aug. 1996	189 21
includes interest	
collection today	197 00
	386 21

expenses:

pd games + prizes	43 36
pd postage	32 00
pd orange drink	6 50
pd name tags	5 20
pd DQ dilly bars	73 05
pd hall rental	50 00
total expenses	211 11

Balance remaining	175 10
interest 8/1 - 12/31/96	1 79
interest 1997	4 35
interest 1/1 - 5/31/98	1 80

Balance 6/10/98	<u>197 15</u>
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(Withdrawal of \$14.11
taken 6/10/98 to cover
excess of expenses over
amount collected.) - LW

Expenses - 211.11	
- 197.00	
14.11	

Respectfully submitted,
Larry W. Wagoner
Treasurer

The 1998 Ackerman Reunion

was held at Freedom Hall in
Morton, Illinois on August 9, 1998.

Balance as of June 10, 1998 $\Rightarrow$ \$197.15

Expenses for 1998 Reunion:

cups, coffee, badges	\$11.00
postage	\$33.05
candy, prizes, gifts	\$56.50
McDonald's drink (lemonade)	\$13.00
Dairy Queen (150 dilly bars)	\$82.95
Freedom Hall rental	50.00

Total $\Rightarrow$ \$246.50

Funds collected on 8/9/98 totalled \$205.00

Approximately 60 excess dilly
bars were collected and sold for \$31.00

Therefore funds raised $\Rightarrow$ \$236.00

Expenses - funds raised = $246.50 - 236.00 = -10.50$

8/31/98 Treasurer made it right (+10.50)
and 1998 Reunion balances at an even wash.

MCB Bank balance remains at \$197.15

Respectfully submitted,

Eric Ackerman

The 2000 Ackerman Reunion

was held at Freedom Hall in
Morton, Illinois on August 13, 2000.

Balance as of July 31, 2000 $\rightarrow$ \$192.20

Expenses For 2000 Reunion:

Ice Cream	\$30.00
Postage, etc.	\$39.00
Coffee cups, nametags	\$5.00
Lemonade	\$13.00
Prizes & Gifts	\$65.58
Freedom Hall Rental	\$50.00
Total $\rightarrow$	\$202.58

Funds collected on 8/13/00 totaled \$189.00

Funds raised minus expenses:

$$\$189.00 - \$202.58 = (-\$13.42)$$

8/31/00 Treasurer made an adjustment
of (\$13.42), and 2000 Reunion
balance is at an even wash.
MCB balance is \$192.57.

Respectfully submitted,

John C. Ackerman

The 2002 Ackerman Reunion - 38th Ackerman Reunion

was held at Freedom Hall in
Morton. IL on August, 11, 2002

Balance as of July 31, 2002 → $\$197.42$
 ~~$\$192.20$~~

Expenses for 2002 Reunion:

Ice cream	$\\$100.00$ $\$75.00$
Rental of hall	$\$75.00$
Total →	122.50

Funds collected on 8/11/2002 totaled $\$240.00$

Funds raised minus expenses:

$$\$240.00 - \$122.50 = \$117.50$$

(turned over to Jim Ackerman to deposit)

7/31/02 Balance	$\$197.42$
8/11/02 collected funds	$+ \$117.50$
for a TOTAL of	$\$314.92$ on 8/11/02

Respectfully submitted,

Scott W. Nymann