



ANTIQUÉ TELEPHONE COLLECTORS ASSOCIATION

BOARD OF DIRECTORS MONTHLY MEETING

AGENDA

Meeting ID 520 978 9019
Passcode: ATCA1971

- I. Call to Order
- II. Review and approve minutes of previous meeting
- III. Review and approve treasurer's report
 - A. Membership Report
- IV. Consider request from Office Manager for club credit card
- V. Consider request for sponsorship from John Hucceby for California, Kentucky ATCA Regional show
- VI. Consider request for sponsorship from Greg Sargent for Enfield, Connecticut Regional show
- VI. Golden Anniversary Shipshewana show update and planning.
- VII. Set date for next meeting in April
- VII Adjournment



ANTIQUÉ TELEPHONE COLLECTORS ASSOCIATION

Minutes of the Previous Meeting

The meeting was called to order by Chairman Fowler. A quorum was had with the following directors and officers: Greg Kouba, Scotty Poling, Tom Herwer, Sheri Kouwenhoven, Chris Anderson. Newsletter editor John Hucceby and Chuck Eby were in attendance. Barry Hucceby was absent.

The minutes of the previous meeting were read and approved.

The treasurer's report was given by office manager Jerry Williams. The report was accepted and approved as given. A membership report was also given. There are about 165 members who have not renewed their 2021 memberships, but dues are still coming in. The decision was made to discontinue sending the newsletter with the February issue. Access to the website and club services ends automatically on January 1, 2021. A reminder email will be sent out and notice in the February issue.

A preliminary report was given to the board by the nominations committee by board members Scotty Poling and Sheri Kouwenhoven. Both briefed the board on club members who were contacted and their willingness to serve in officer and board member positions.

John Hucceby gave a brief report on the upcoming California, KY regional show in May and for the Golden Anniversary Shipshewana show in August. Directors discussed meal prices for the banquet and local hotels. Planning is going along as scheduled.

The board decided to send out a paper newsletter for the March issue which will also include a 50th Anniversary decal inside the newsletter for each member.

A date of March 14, 2021 was set for the next board meeting.

With no objections, the meeting was adjourned.



ANTIQUE TELEPHONE COLLECTORS ASSOCIATION

Membership Report

Reports

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Active Members	Inactive Members	Total Members	Total WP Users	Active Free Members	Active Paid Members	Avg Mbr Lifetime Val
538	152	690	1372	4	534	\$41.91

Monthly

Yearly

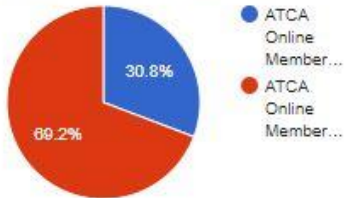
All-Time

Month:

Year:

Membership:

Total Transactions By Membership



ANTI QUE TELEPHONE COLLECTORS ASSO
PO BOX 2805
SALI NA, KS 67402

REG

A STATEMENT OF YOUR ACCOUNT
01-FEB-21 THRU 28-FEB-21

LAST STATEMENT NO. CREDI TS AMOUNT NO. DEBIT S AMOUNT STATEMENT BAL
18,368.28 + 7 1,279.48 - 10 2,130.73 = 17,517.03

-- ITEMI ZED TRANSACTI ONS -----		DEBIT S	CREDI TS	BALANCE
2-01	Regul ar deposi t		110.00	18,478.28
2-02	PAYPAL, TRANSFER 210201 1012169695235		190.00	18,668.28
2-02	Check #1430	319.30		18,348.98
2-02	Check #1434	500.00		17,848.98
2-02	Check #1435	812.50		17,036.48
2-03	RAYMOND JAMES &, BROKERAGE 210201 5910579300021		219.48	17,255.96
2-03	USPS PO 1980630470 SALI NA KS	1.10		17,254.86
	2/02 07:16:12, [2900]			
2-08	OFFI CEMAX/DEPOT 6402 SALI NA KS	10.86		17,244.00
	2/05 09:02:43, [2900]			
2-09	Regul ar deposi t		250.00	17,494.00
2-09	AT&T, AT&T 210208 0769521	45.32		17,448.68
2-11	KANSAS.GOV, KANSAS.GOV 800-452-6727	40.00		17,408.68
2-16	Regul ar deposi t		70.00	17,478.68
2-16	PAYPAL, TRANSFER 210215 1012358226797		375.00	17,853.68
2-16	USPS PO 1980630470 SALI NA KS	0.55		17,853.13
	2/12 07:15:02, [2900]			
2-22	Regul ar deposi t		65.00	17,918.13
2-24	USPS PO 1980630470 SALI NA KS	1.10		17,917.03
	2/23 07:03:44, [2900]			
2-25	Check #1441	400.00		17,517.03

-- CHECKS -----								
CHK #	DATE	AMOUNT	CHK #	DATE	AMOUNT	CHK #	DATE	AMOUNT
1430	2-02	319.30	1435	2-02	812.50	1441*	2-25	400.00
1434*	2-02	500.00						

ANTIQUÉ TELEPHONE COLLECTORS ASSO
 PO BOX 2805
 SALINA, KS 67402

██████████ REG

A STATEMENT OF YOUR ACCOUNT
 01-FEB-21 THRU 28-FEB-21

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00
Average balance	\$17,568.35	
Number of days	28	

THANK YOU FOR CHOOSING BSB IN 2020. WE APPRECIATE YOUR
 BUSINESS AND LOOK FORWARD TO SERVING YOU IN 2021.

THE BENNINGTON STATE BANK

CHECKING DEPOSIT

ACCOUNT NUMBER: [REDACTED]

TELLER: [REDACTED] DATE: 2-1-21

NAME: [REDACTED]

ADDRESS: P.O. Box 2805, Salina, KS 67402-2805

CURRENCY	DOLLARS	CENTS
COIN		
LIST OF CHECKS		
Swisher	3142	53 00
Isely	471	30 00
Stumm	196	45 00
TOTAL DEPOSIT		1100 00

4,2

02/01/2021 \$110.00

THE BENNINGTON STATE BANK

CHECKING DEPOSIT

ACCOUNT NUMBER: [REDACTED]

TELLER: [REDACTED] DATE: 2/9/21

NAME: [REDACTED]

ADDRESS: P.O. Box 2805, Salina, KS 67402

CURRENCY	DOLLARS	CENTS
COIN		
LIST OF CHECKS		
Winters	5248	50 00
Whitlatch	5248	50 00
Ferguson	5291	80 00
Wiedow	5963	30 00
Lee	5063	30 00
Howe	177	35 00
TOTAL DEPOSIT		250 00

4,2

02/09/2021 \$250.00

THE BENNINGTON STATE BANK

CHECKING DEPOSIT

ACCOUNT NUMBER: [REDACTED]

TELLER: [REDACTED] DATE: 2/16/21

NAME: [REDACTED]

ADDRESS: P.O. Box 2805, Salina, KS 67402

CURRENCY	DOLLARS	CENTS
COIN		
LIST OF CHECKS		
Thomas	1401	35 00
Hudley	2410	35 00
TOTAL DEPOSIT		70 00

4,2

02/16/2021 \$70.00

THE BENNINGTON STATE BANK

CHECKING DEPOSIT

ACCOUNT NUMBER: [REDACTED]

TELLER: [REDACTED] DATE: 2/22/21

NAME: [REDACTED]

ADDRESS: P.O. Box 2805, Salina, KS 67402

CURRENCY	DOLLARS	CENTS
COIN		
LIST OF CHECKS		
Wiedow	4296	30 00
Frank	138	30 00
TOTAL DEPOSIT		65 00

4,2

02/22/2021 \$65.00

ANTIQUE TELEPHONE COLLECTORS ASSOC 83-492/1011 1430

PH: 620-245-9555

PO BOX 2805

SALINA, KS 67402

DATE: 01-18-21

PAY TO: Spencer Plunk

THE ORDER OF: [REDACTED]

\$319.30

THE BENNINGTON STATE BANK

MEMO: [REDACTED]

01430

02/02/2021 1430 \$319.30

ANTIQUE TELEPHONE COLLECTORS ASSOC 83-492/1011 1434

PH: 620-245-9555

PO BOX 2805

SALINA, KS 67402

DATE: 01-25-21

PAY TO: U.S.P.S.

THE ORDER OF: [REDACTED]

\$500.00

THE BENNINGTON STATE BANK

MEMO: [REDACTED]

01434

02/02/2021 1434 \$500.00

ANTIQUE TELEPHONE COLLECTORS ASSOC 83-492/1011 1435

PH: 620-245-9555

PO BOX 2805

SALINA, KS 67402

DATE: 01-25-21

PAY TO: [REDACTED]

THE ORDER OF: [REDACTED]

\$812.50

THE BENNINGTON STATE BANK

MEMO: [REDACTED]

01435

02/02/2021 1435 \$812.50

ANTIQUE TELEPHONE COLLECTORS ASSOC 83-492/1011 1441

PH: 620-245-9555

PO BOX 2805

SALINA, KS 67402

DATE: 02-21-21

PAY TO: [REDACTED]

THE ORDER OF: [REDACTED]

\$400.00

THE BENNINGTON STATE BANK

MEMO: [REDACTED]

01441

02/25/2021 1441 \$400.00