DEC 2023 - GALLATIN COIN SHOW REPORT

- 547 door prize tickets were issued to attendees during the show (306 on Friday & 241 on Saturday).
- The numbers for 13 hourly door prize tickets were announced during the show (7 on Friday & 6 on Saturday). 2 of the hourly door prizes were claimed on Friday and 1 was claimed on Saturday.
- 2,143 postcards mailed; ____ were returned by attendees at the registration table. The grand prize (an American Silver Eagle) was awarded to an attendee from Springfield, TN.
- 271 registration table giveaway coin envelopes were distributed to attendees during the show.
- For the Dec 2023 show:

Total revenue \$10,433.00 Total expenses <u>6,981.10</u> Net profit \$ 3,451.90

- For the upcoming May 2024 show, we have already collected \$3,610.00 in table rentals from 22 dealers.
- I received a suggestion that we provide a trash receptacle for each dealer on the floor of the show.
- I received a complaint from a dealer regarding the positioning of dealer tables on the floor. He suggested that we organize the tables into four islands instead of long rows so a dealer doesn't have to walk as far to find another dealer on the floor. This would result in the loss of approximately four 8 ft. tables. We could make up the shortfall by charging say half-price for all corner tables.

- I received a suggestion that we provide a plastic grocery bag rather than a tall kitchen bag to each dealer who sets up at the Dec 2024 show. The tall kitchen bags are proving too large and cumbersome to use.
- I received a complaint from a dealer about changing the closing time for the show from 6:00PM on Friday to 5:00PM. This dealer claimed that he lost over \$2,000 of business with a client because of the closing time change. I explained to the dealer that the closing time change was ordered by the Ass't Director, Administration of the Civic Center, Robby Riley, in order to insure that the building was completely vacated by 6:00pm, and I had no choice but to comply with his request.
- Mr. Riley also told me that, for subsequent shows, the 8 ft. table presently located in front of the "Office Area" had to be removed. Furthermore, the seven 8 ft. tables on the back row of the gymnasium in front of the stage had to be moved toward the exit door so that an access door to the concession stand would not be blocked. If moving the tables resulted in the storage room near the exit door being blocked, then we will have to remove one of the 8 ft. tables from the back row.

DECEMBER 2023 - GALLATIN COIN SHOW

INCOME STATEMENT

REVENUE Dealer table rentals	\$10,425.00	
Sale of RTG coins	2.00	
Sale of stamps	6.00	
1		\$ 10,433.00
EXPENSES		Ψ 10,133.00
	¢ 410.10	
Advertising	\$ 410.19	
Bank charges	54.36	
Casual labor	919.00	
Cost of RTG coins so	old -0-	
Cost of stamps sold	2.98	
Dealer table rental	1,619.22	
Liability insurance	130.36	
Marketing	14.95	
Post office box rent	88.00	
Postage	1,092.93	
Prizes awarded	147.20	
Registration table giveaway	coins 30.35	
Security	1,100.00	
Supplies	47.92	
Venue rental	1,629.00	
		<u>7,286.46</u>
NET INCOME		\$ 3,146.54

EXPLANATION OF EXPENSES Dec '23 Coin Show

- Advertising 5-8-23 \$62.81 FED EX OFFICE Production of 1,000 flyers for Dec '23 show.
 - 11-21-23 \$262.72 FED EX OFFICE Production of 1,600 postcards for Dec '23 show.
 - 11-25-23 \$84.66 FED EX OFFICE Production of 500 postcards for Dec '23 show.

Bank charges - 5-31-23 \$7.00 REGIONS BANK Monthly service charge

- 6-30-23 \$7.00 REGIONS BANK Monthly service charge 7-31-23 \$7.00 REGIONS BANK Monthly service charge 8-31-23 \$7.00 REGIONS BANK Monthly service charge
- 10-2-23 \$7.00 REGIONS BANK Monthly service charge 11-1-23 \$7.00 REGIONS BANK Monthly service charge
- 11-30-23 \$7.00 REGIONS BANK Monthly service charge
- 1-2-24 \$5.36 REGIONS BANK Cash deposit fee

- Casual labor 12-7-23 \$129.00 to club members for setup of tables & chairs.
 - 12-8-23 \$60.00 Mary Viken (registration table 4 hrs.) \$60.00 Chris Sollman (registration table - 4 hrs.)
 - \$60.00 Mike McClanahan (registration table 4 hrs.)
 - \$45.00 Scott Weaver (registration table 3 hrs.)
 - 12-9-23 \$60.00 David Case (registration table 4 hrs.) \$30.00 Christy Ryan (registration table - 2 hrs)
 - \$45.00 Scott Weaver (registration table 3 hrs)
 - 12-9-23 \$130.00 to Civic Center manager for tear down of .tables & chairs.
 - 4-15-24 \$300.00 Payment to HCC for services performed before and during the Dec '23 show.

Cost of RTG coins sold - Registration table giveaway coins sold came from a box of foreign coins donated by Dr. Jeff Clark, therefore, there was no cost incurred.

_____ Cost of stamps sold - [amount paid for stamps / total face value of stamps]

X face value of stamps sold in this transaction

=> [\$155.00 / \$311.04] X \$5.98 = \$2.98 12-11-23

EXPLANATION OF EXPENSES Dec '23 Coin Show

Dealer table rental	- 5-8-23	\$21.85 FED EX OFFICE Production of 100
	8-16-23	rental contracts for Dec '23 show. \$581.53 CURATED EVENTS Deposit on rental of dealer tables for Dec '23 show.
	11-22-23	\$1,015.84 CURATED EVENTS Balance due on rental of dealer tables for Dec '23 show.
Liability insurance	9-26-23	\$130.36 SHEL RISK PURCHASING GROUP General liability coverage on Dec '23 show.
Marketing	11-29-23	\$14.95 JIM VIKEN Copy of 2,143 mailing labels used to mail postcards advertising Dec '23 show.
P.O. box rent	9-9-23	\$88.00 USPS P.O. box rent for 10/1/23> 3/31/24.
<u>Postage</u>		2,143 postcards mailed * $\$0.51 = \$1,092.93$
Prizes awarded		\$80.00 JIM VIKEN Purchased 2006 American Silver Eagle to be used for grand prize drawing at Dec '23 coin show. \$40.00 Cost of 2 Morgan 1/2 oz. silver rounds
	12-9-23	awarded as hourly door prizes at Dec '23 show. \$20.00 Cost of 1 Morgan 1/2 oz. silver round awarded as hourly door prize at Dec '23 show. \$7.20 Cost of bubble mailer and postage to mail
		grand prize to winner.
Registration table		
giveaway coins -	271 coin 6	envelopes * \$0.112 (est. cost per envelope
	= \$30.35	from May '23 show)

EXPLANATION OF EXPENSES Dec '23 Coin Show

Security	12-9-23	\$1,100.00 Payment to Sumner County Sheriff Sonny Weatherford for security services beginning 10:00AM 12/8/23 and ending 4:00PM 12/9/23.
Supplies	10-2-23	\$47.92 3 packs of Avery name badges and a receipt book to be used at Dec '23 show.
Venue rental	12-9-23	\$1,629.00 GALLATIN CIVIC CENTER Payment for rental of gymnasium + misc. charges.

DATE OF MEETING 3-4-24 MEMBERS PRESENT 14
MEETING CALLED TO ORDER BY PRESIDENT VICE PRESIDENT Scott Weaver
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING approved as presented or as amended by voice vote
TREASURER'S REPORT - Balance \$
DOOR PRIZE WON BY Mille McClanahan, Store Mayor, Mash Gillig-
OT WINNING NUMBER NOT PRESENT
OLD BUSINESS: Por MacFarlan approved,
NEW BUSINESS: Contribution to Michael Sollmann (Summer Seminer) Coin Show preparations for the May Show Dave Osborne. Steve Meyer - name tags for pretings - secretary keeps nanctags. Chris Volunteired to make tags - Grey Sheet is ordered. PEPOPTE OF PRESENTENTIONS (Soll)
REPORTS OR PRESENTATIONS (II any):
Jeff Clark/Spadid Liberty Dollars
ANY OTHER BUSINESS:
RESPECTFULLY SUBMITTED Secretary Acting Secretary Chris Sollmann

DATE OF MEETING 4-/-24 MEMBERS PRESENT 16
MEETING CALLED TO ORDER BY PRESIDENT VICE PRESIDENT Scott Weaver
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING approved as presented or as amended by voice vote
TREASURER'S REPORT - Balance \$ 1606.27 Show -\$/1582,25
DOOR PRIZE WON BY Tom Bersett - Casada 12 oz Chro Sollnum 1910 & HOS Barrett - Casada 12 oz Chro Sollnum 1969 2 ATTENDANCE PRIZE WON BY Tom Barrett Or WINNING NUMBER NOT PRESENT
or WINNING NUMBER NOT PRESENT
OLD BUSINESS: Michael Sollmann - Aprline Tillet pro?
Dave Deborne - Corn show cards Need proposed for from. NEW BUSINESS: Preparation, Need proposed for from. New Business: Preparation, Need proposed for from.
plea more file.) for case faith of a six dispart
Motion by Terry His, concerning show money - Split with Henderson ville Club. REPORTS OR PRESENTATIONS (if any): (1) A government for Henderson ville Club. Motion by Terry His, concerning show money - Split with Henderson ville Club. Motion De Presentations (if any): (1) Club.
REPORTS OR PRESENTATIONS (if any):
Steve Meyer-Prisentation on Neshville Coin Club history. Miki McClanahan - Mint program errors
Mik McClanahan - Mint program errors
ANY OTHER BUSINESS:

RESPECTFULLY SUBMITT	ΓED	
Secretary/Acting Secretary	Chris Sollmann	

DATE OF MEETING 5/6/24 MEMBERS PRESENT + Quest
MEETING CALLED TO ORDER BY PRESIDENT VICE PRESIDENT SCOTT WEAVE
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING => approved as presented or as amended by voice vote WOCING
TREASURER'S REPORT - Balance \$ 2,234 hotel
DOOR PRIZE WON BY Chris Sollmann, Mile McClananan, Scott Week Brays neet: Michael Sollmann, Terry Hear
or WINNING NUMBER NOT PRESENT
OLD BUSINESS:
·
NEW BUSINESS: Setting and Photo Of Jeff Youngin at May Show As at April Sty, Club war: neorgania as Soles With Scott Meaver President, Michael Sollmann VP Motion to keep temp. Board of di rector until new Elected Board of Directors: Terret teer, REPORTS OR PRESENTATIONS (if any): Delign Clection. Mation Pacsed.
Jeff Clark On holf dollars
ANY OTHER BUSINESS:
RESPECTFULLY SUBMITTED

Secretary/Acting Secretary

DATE OF MEETING June 3, 2024 MEMBERS PRESENT 14 + 1 Guest
MEETING CALLED TO ORDER BY PRESIDENT / VICE PRESIDENT MICHAEL SOMMAN
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING approved as presented or as amended by voice vote
TREASURER'S REPORT - Balance \$
DOOR PRIZE WON BY (21) Mike McChanhan (5) Fine Viken (9) Jean Johnson Grey Sheet (2) Howard Thornton
or WINNING NUMBER NOT PRESENT
OLD BUSINESS: Dave Osbornt gave a report on the May Corn Show. Discussion on table rentals and fres Tuble for appraisals - under consideration.
NEW BUSINESS: Club Voted to Contabute \$500.00 to Michael Sollmann for his trip to LUK Summer Sollmann for his trip to LUK Summer Jeminal . Jeminal . Terry Hore Provide a copy of By-laws for considered REPORTS OR PRESENTATIONS (if any):
REPORTS OR PRESENTATIONS (if any): JEFF Clark - Techniques on Moving fairish on De Coins.
ANY OTHER BUSINESS:

Chris Sollmann

RESPECTFULLY SUBMITTED
Secretary Acting Secretary

DATE OF MEETING July 1,2024 MEMBERS PRESENT 18 +1 Good
MEETING CALLED TO ORDER BY PRESIDENT / VICE PRESIDENT SCOTT WEAVER
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING approved as presented or as amended by voice vote
TREASURER'S REPORT - Balance \$ 1/57.57 - NCL, Inc. \$15,520.25 - Show \$4500.00 on dirosit DOOR PRIZE WON BY San Johnson - \$5 Canadian Bollion Ar Dic. Show
DOOR PRIZE WON BY San Johnson - \$5 Canadian Bullion Ar DIC. Show Jim Vikin - 1902 Margan, Story Mixt- 2 Linch Conta
or WINNING NUMBER NOT PRESENT
OLD BUSINESS: Tim and Kay - New Members. By-Laws - email sent for review - Term limits uggestion - Terry 3 year limit.
NEW BUSINESS:
REPORTS OR PRESENTATIONS (if any): Mike McClanahan - Coins and Medals of the Centennial Exposition (1876)
ANY OTHER BUSINESS:
RESPECTFULLY SUBMITTED (Nris Sollman) Secretary/Acting Secretary [Instruction of the Alexander of the Alexa

DATE OF MEETING 8/s/24 MEMBERS PRESENT 3
MEETING CALLED TO ORDER BY PRESIDENT SCALL WEAVER
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING approved as presented or as amended by voice vote
TREASURER'S REPORT - Balance & 882,57 Shew 15,780.25
DOOR PRIZE WON BY Dave Doorn, Jeff Clark, Sam Johnson
ATTENDANCE PRIZE WON BY OT WINNING NUMBER NOT PRESENT GRAYSheet, Scott W.
OLD BUSINESS: JUly 10th - Submitted form for tax exempt
NEW BUSINESS: COOKEN; HE COIN Show 9/21 [BS 6 to fail website Visits [DI lest Sher: HE Deficer Who worked Security for show Passed awar. Contacting Sher: He to discuss Michael On Anasymmer Seminar / Errors
ANY OTHER BUSINESS:

RESPECTFULLY SUBMITTED
Secretary Acting Secretary Willham Sucuran

DATE OF MEETING 9-2-24 MEMBERS PRESENT 15
MEETING CALLED TO ORDER BY PRESIDENT VICE PRESIDENT Scott Verver
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING ==> approved as presented or as amended by voice vote
TREASURER'S REPORT - Balance & Club \$806.57 Show \$ 15,780,25
DOOR PRIZE WON BY Grey Sheet - Chris Sollman Dave Osborne, Jean John Howard Thorn for walk
ATTENDANCE PRIZE WON BY or WINNING NUMBER NOT PRESENT
Dave-Show discussion - from end tables, no subletting tables
NEW BUSINESS:
Opening of nichel roll w/ buffels on the end 2 wichels - which one is cleaned?

RESPECTFULLY SUBMITTED (40) Sollmonn

ANY OTHER BUSINESS:

NCC 9/2/24 BANK BALANCES

Nashville Coin Club \$806,57

Gallatin Coin Shaw \$ 15,780.25

Investools



from **Ameritrade**

Holding Corp.

DATE OF MEETING. 10-7-24 MEMBERS PRESENT 14 Members, 1 Guest
MEETING CALLED TO ORDER BY PRESIDENT Scott Weaver
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING => approved as presented or as amended by voice vote Website Total - 1990 30 Day) - 154
TREASURER'S REPORT - Balance & Gallatin Coin Show \$15,071.25 Nashville Coin Club \$582.57
DOOR PRIZE WON BY
ATTENDANCE PRIZE WON BY (2) Howard Thornton 1 02 Silver Dollar OF WINNING NUMBER NOT PRESENT Stephen Shepherd - 1942 - Was is ing for 2 Jean Johnson - Holf dollar OLD BUSINESS: Mark Gilligun - Erstylicher
OLD BUSINESS: Mark Gilligun - Ecotylium Grey Sheet - Bill Davis
NEW BUSINESS:
REPORTS OR PRESENTATIONS (if any):
ANY OTHER BUSINESS:
RESPECTFULLY SUBMITTED Secretary Acting Secretary Chris Sollman

DATE OF MEETING 1/-4-24 MEMBERS PRESENT 13 + 1 Guest
MEETING CALLED TO ORDER BY PRESIDENT / VICE PRESIDENT Scott Weaver
ORDER OF BUSINESS
MINUTES OF PRECEDING MEETING ==> approved as presented or as amended by voice vote
TREASURER'S REPORT - Balance & Gallatin Coin Show 12,137.58 Nashville Coin Gub, Inc. 2169.57
DOOR PRIZE WON BY 2. Jean Johnson Grey sheet - Mark Gilligan ATTENDANCE PRIZE WON BY Or WINNING NUMBER NOT PRESENT
OLD BUSINESS: Website 2062-total, 173-last 30 days Chaltanooga Show next weekend. Gobsicht event - Liberty Scaled Collectors Club Nov. 13,2024 Grey Sheet for Club - Friday after ThanhsBiv., NEW BUSINESS: Christmes Dinner Preparations (Jean Johnson)
REPORTS OR PRESENTATIONS (if any): Mike McClanahan, Blair McClanahan - Flowing Hair Dellar + Modern R

RESPECTFULLY SUBMITTED
Secretary Acting Secretary Chris Sollmann

ANY OTHER BUSINESS:



NASHWILLE COIN CLUB MEETING 14/24

BALANCES \$12,137,58

GALLATIN COIN SHOW

NASHVILLE COIN CLUB, INC. 2,169.57

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