

Board Meeting 11 April 1996

1. minutes read & accepted from previous meeting
2. A. Treasurer report by Beta Brooks - accepted  
B. Audit complete - balanced
3. motion made to accept budget - passed
4. 1<sup>st</sup> V.P. Chris Fiedler absent - programs set up through '96
5. Bev Franque was cleaning house & attempting to get rid of stuff (without overwhelming success)
6. corresponding sec. - absent
7. Lorraine Hathaway - A. Spring Q is with Dean Ring & should be sent out within week  
B. new things will be showing up in Q - asked for suggestions  
C. discussion on copyright concerns
8. Library Report - Pam Langston:  
A. Rewind Project - Grant money, running into many problems  
B. Vote on things to buy
9. Registrar - Carol Huber: \$ new, 143 TSBling (144)
10. Delmar Moore - everything OK
11. Stan Franque - A. \$9.10 sales last mtg.  
B. KEYS are finished & for sale (3.50)  
C. need help for conference
12. Help is needed to send info to people who signed sheet at "Heritage"
13. Suggestion to re-route ~~to~~ <sup>sent</sup> Q's 1 to people not paying dues
14. Pam Langston: KEYS are out to be found
15. Judy Rueschert read Edga Co. group newsletter
16. Adjourned at 7:43

Regular Meeting 23 April 1996

7:00

1. Minutes read & accepted
2. Treasurer - absent
3. Publications - Stan Franque
  - a. April \$311.15
  - b. Conference 180.25
  - c. Postage: 9.99
4. Program handouts by Chris Fiedle -  
Lorraine Hathaway had number of man for talk about Confed. at Arsenal
5. Committees: Q: Lorraine Hathaway ready for suggestions  
Delmar Moore - accepting new items for scrapbook  
P. Langston - nothing new  
Carol Huber - 137 paid members  
24 members present, 1 guest
6. Bev Franque read: "I am 88 years old, time is important. Also a story about a man"
7. Stan Franque requests to note availability of KEY in Q.
8. Show on "A+E" network on immigrant ships was mentioned
9. Virg. Horton - mentioned "Reunion of War Brides" at Augusta
10. Conference coming at Augusta - "Oh Pioneers"
11. Laura Mullett: "Diaries of Henry Owen" finished
12. V. Horton reported on Illinois fall conference
13. Program: Research in Stark County
14. Adjourned at 8:00

Blackhawk Genealogical Society Board of Directors met May 16, 1996 at 6:30 p.m. in the History Room of Rock Island Public Library.

There were 7 members present.

The minutes of the last meeting were not read as secretary Tim Moore was absent. Treasurer Greta Brooks passed out copies of the treasurers report. It was approved and filed for audit.

President Judy Rueckert asked that we have more copies of our program schedule made for libraries etc. Dorothy Darland reported that she and Pam Langston worked at the library copying information for River Bend Library System. Carol Huber reported we have 11 new members making a total of 150.

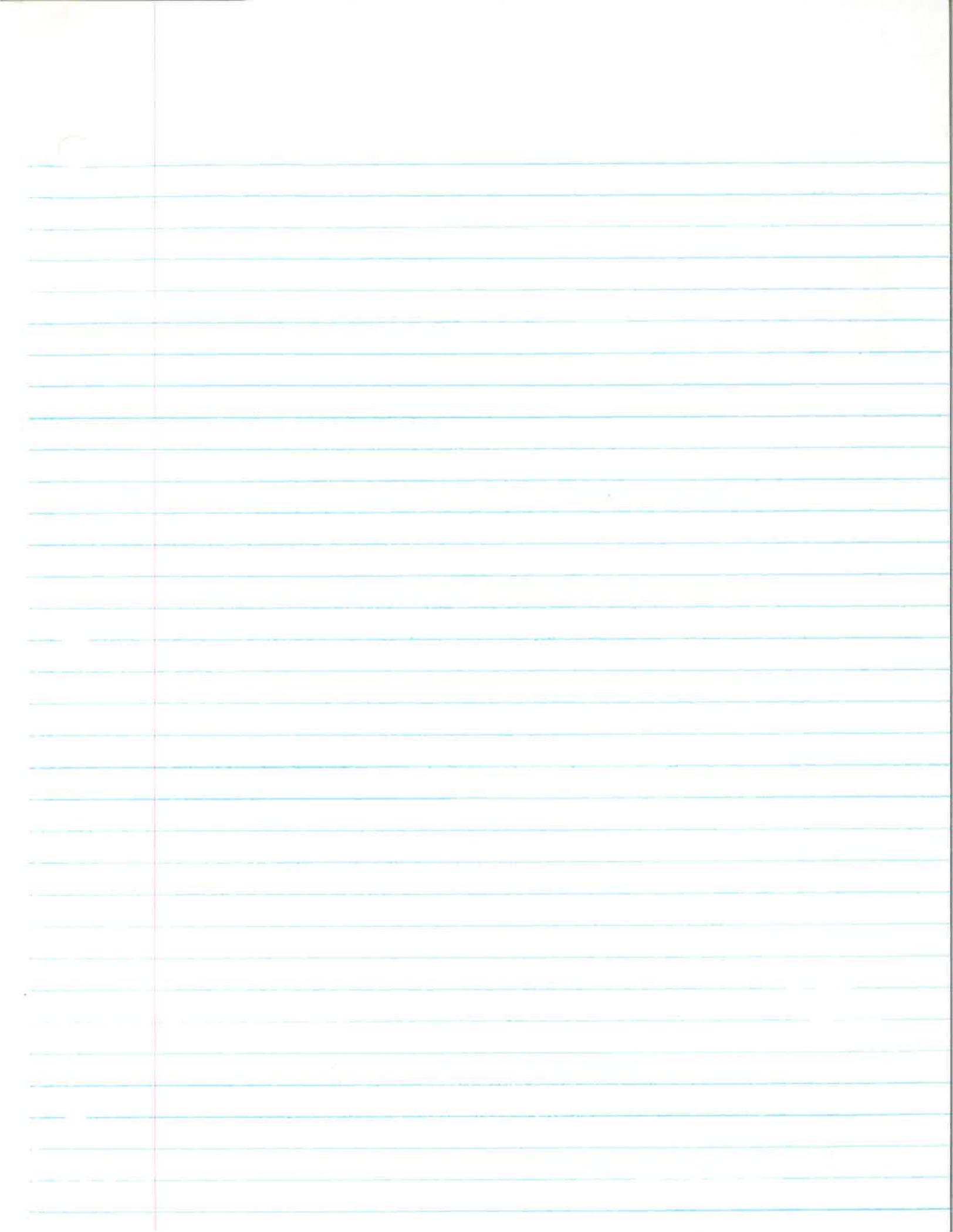
In old business we discussed the Surname book and decided to get all information to Lorraine Hathaway. We also discussed our plans to work at the County Office Building. Chris Fiedler reported she has received work materials for the 1865 IL State Census, but has not received a copy of the census film yet.

The meeting was adjourned.  
Dorothy Darland, acting secretary

Regular meeting 28 May 1996

Incomplete due to secretary Moore arriving late:

1. new corrected form for surname information needed. (room for spouse, etc.)
2. drawing war by ~~L~~ Elvira ~~Calyp~~ Elvira Calypso



Board meeting 13 June 1996 6:35

1. Minutes read & accepted
2. Treasurer (Dete Brooks) accepted & filed for audit

#### Officer Reports

Chris Fiedler - has film of 1865 Census - will start soon

Bar. Franque - behind, but is catching up

Dorothy Daird - S.L. City, LDS wants copy of KEY  
checking with Davenport branch also

#### Committees:

Quarterly - will be out in July

Q mailing - Dean Ring absent

Librarians - some new things found, \$99 for U.S. data base  
for known marriages, funeral cards completed

Historian - nothing new

Publications: \$29.38 sales for May

#### Projects:

Surname book: L. Hathaway & J. Russett checking on info.

Illinois census: still working on it

R.I. Co. Records: J. Russett still checking at Co. Office Bldg.

Letter about PBS series "Ancestors" was read - request  
for program prompted motion to donate \$50.00  
passed

Adjourned

BLACKHAWK GENEALOGICAL SOCIETY  
REGULAR MEETING  
28 May 1996

AGENDA

- ◇
- ◇
- ◇
- ◇
- ◇ I. Welcome
  - ◇ A. Introduction of Visitors and New Members
  - ◇ B. Pass list of officers and committee chairmen
- ◇ II. Minutes of previous meeting, Tim Moore
- ◇ III. Treasurer's Report, Greta Brooks
- ◇ IV. Officers
  - ◇ A. 1st Vice President, Chris Fiedler
    - ◇ 1. Illinois Project report?
  - ◇ B. 2nd Vice President, Bev Francque
  - ◇ C. Recording Secretary, Tim Moore
  - ◇ D. Corresponding Secretary, Zelma Stufflebeam
  - ◇ F. Treasurer, Greta Brooks
- ◇ V. Committees
  - ◇ A. Quarterly Editor, Lorraine Hathaway
  - ◇ B. Quarterly Mailing, Dean Ring
  - ◇ C. Librarian, Pam Langston - Dorothy Darland
  - ◇ D. Registrar, Carol Huber
    - ◇ 1. Number of current members?
    - ◇ 2. New members?
  - ◇ E. Historian, Delmar Moore
  - ◇ F. Publication Sales, Stan Francque
  - ◇ G. Printing, Eulalia Garrett
  - ◇ H. Refreshments, - Dorothy Darland
  - ◇ H. Members-at-large, Delmar Moore, Gil Huber and Dorothy Darland
- ◇ VI. Old Business
  - ◇ A. R I County Court House project
- ◇ VII. New Business
  - ◇ A
- ◇ VIII. Is there any other business?
- ◇ IX. Next board meeting 6:30 13 June, regular meeting 25 June
- ◇ X. Adjournment and Refreshment Break (15 - 20 minutes)
- ◇ XI. Program - Chris Feidler
- ◇
- ◇

Regular meeting June

1. minutes read & approved
2. 26 members present ; 1 guest : Eileen Nelson
3. Report by Bev. Franque
4. Lorraine Hathaway handed out schedule of programs
5. Pam Langston - new books for conf. are on shelves
6. Explanation of dated dates in "Argus" obits was given
7. New C.D.'s coming - coordinating with Moline Library
8. Delmer Moore - cemetery walk coming up - June 29
9. Zelma Stoffleban reported on water damage (In St. Hist. S.)
10. Stan Franque: \$11<sup>00</sup> cash sales - \$26.85 mail order
11. Chris Fiedler needs shoe boxes
12. King/Queen of Sweden Sweden will be in town  
Sept 14/15
13. \$'s for documents lost passed around
14. L. Mullett reported on diary she had printed
15. Program: Heraldry (P. Langston)

Adjourned at 7:35

July 23, 1996 Regular Meeting

17 members present

3 Quest: Kathy Anson  
Louise Hoosford  
Eileen Nelson

Treasurer Report - Greta Brooks

Total Checking/Savings \$10,568.35

Total Other Current Assets \$83.99

Total Current Assets \$10,652.34

Total Income \$2057.96

Total Expense \$2295.37

Net Income - 237.41

1865 Census - Chris Fiedler

in the R.I. Historical Library  
and being worked on

Reported the programs  
for the next three meetings  
were: Swenson Swedish Center  
by Jim Sechelm, Map reading  
by Dr. Norman Molise and  
Gretchen Frick-Small with the  
Deer Wiman House.

Corresponding Sec. - Helma Stufflebeam  
received a letter searching  
for a Walter M. Lewis, born  
in Ohio

Quarterly Editor - Lorraine Hathaway

Reported the quarterly  
will be printed July 24.

Librarian - Dorothy Dardand

Reported that nothing new  
is in.

Will be making a list of  
Quarterlies from other societies  
to compare the exchange rate

Registrar - Carol Huber

reported there was 1  
renewal and 2 new members

Total members \_\_\_\_\_

also reported on a returned  
family group sheet about Daniel  
Worren and passed around  
through the members.

Historian - Delmar Moore

reported on the obituary of  
Reverend Raymond Spindler

also commented that the  
paper is not putting in the  
death dates.

Lelma Stufflebeam reported  
that the "Times" are taking  
paid obituaries.

## Members-at-Large

Dorothy Darland reported on Chippewaock Cemetery putting information on computers.

## Old Business

County clerk will bring down books to a room for working. Still need to talk about copying machine & how much copies will cost. There will be plenty of room to work.

## New Business

Next board meeting = Aug 8 @ 6:30 pm  
Next Regular Meeting = Aug 27 @ 7:00 pm

Carl Sandburg Lodge is offering classes on the Internet • Aug 10  
from 12:30-3:00 for \$20.<sup>00</sup>  
Then again on Oct. 11 all day  
from 9:00 am to 3:00 for \$35.<sup>00</sup>

## Upcoming Conferences

Iowa Conf. - Oct. 10-11

### More Old Business

Virginia <sup>HORTON</sup> reported on banners on tables at conferences. The bids of \$125<sup>00</sup> was too high. She is working to check on prices and colors.

The dollar for documents box was passed

### Back to New Business

Virginia Horton invited the Society to her 50<sup>th</sup> wedding anniversary party at her home ~~on~~ on August 24<sup>th</sup>.

The meeting then adjourned for refreshments before the program of members research finds: Lorraine on Fort Wayne and Washington D.C. Chris on an old family recipe and foxfire book, Zelma on the CD ROMs at the Marion Public Library Carol on the

\* This is not on correct page

\* July Reg mtg (I was in Champaign)  
(minutes enclosed from Chris Fiedle)

\* Aug Board (6:30 at SPPC)

1. Chris F came + left (sick)

2. Bev Fenzel ~~was~~ went over correspondence (web site, etc)

3. <sup>A</sup> Louise well on way on Fall + winter Q

~~4~~ <sup>B</sup> Brought books to give away

<sup>C</sup> something special for Spring Q

4. Dorothy <sup>Decker</sup> disbursed some money

5. Carol Heber - question on how to handle guest/  
future member in middle of year

6. Deem Ring reported on keeping mailing list at 200+

A.) How do we handle non-paid members

B.) Suggested we mail <sup>extra</sup> to BGS

C.) Discussion on printing extras

\* Motion was made to increase Q<sup>s</sup> to 225 (passed)

\* "p" if dues weren't paid by 2<sup>nd</sup> Q  
mailing, cut them off (tabled)

7.) Stan: \$26,85 sales      \$9.70 postage      ☉

8.) To put in Q: help wanted

BLACKHAWK GENEALOGICAL SOCIETY  
REGULAR MEETING  
27 August 1996

AGENDA

- ◇ I. Welcome
- ◇ A. Introduction of Visitors and New Members 23 / 1 guest Leon Larson
- ✓ II. Minutes of previous meeting, Tim Moore *entired from Chris Feidler*
- ◇ A. Minutes
- ◇ B. Correspondence *couple by J Rauber*
- ◇ III. Treasurer's Report, Greta Brooks
- ◇ IV. Officers
- ◇ A. 1st Vice President, Chris Fiedler *(sick + left to rest)*
- ◇ 1. Illinois Project report? *need help badly*
- ◇ B. 2nd Vice President, Bev Francque *all caught up till tonight*
- ◇ C. Recording Secretary, Tim Moore
- ◇ D. Corresponding Secretary, Zelma Stufflebeam *Java City going, 1 Sept 7<sup>th</sup> (H-F)*
- ◇ ~~F. Treasurer, Greta Brooks~~
- ◇ V. Committees
- ◇ A. Quarterly Editor, Lorraine Hathaway \*
- ◇ B. Quarterly Mailing, Dean Ring *everything in order for time*
- ◇ C. Librarian, Pam Langston - Dorothy Darland - *nothing new*
- ◇ D. Registrar, Carol Huber
- ◇ 1. Number of current members? *same as last*
- ◇ 2. New members?
- ◇ E. Historian, Delmar Moore *nothing new*
- ◇ F. Publication Sales, Stan Francque *(26.35 sales)(7.70 postage)*
- ◇ G. Printing, Eulalia Garrett
- ◇ H. Refreshments, - Dorothy Darland
- ◇ I. Members-at-large, Delmar Moore, Gil Huber and Dorothy Darland
- ◇ J. Nominating Committee - Dorothy, Lorraine, Bev?? *talk to them if interested*
- ◇ VI. Old Business
- ◇ A. R I County Court House project *(we supply paper - no charge ext for copying)*
- ◇ VII. New Business \*\* *List ~~was~~ was shown over what was copied in (copying)*
- ◇ A. Is there any? *R.I. county as of 1983 (VR)*
- ◇ B. Drawing for books - 1 guest, 1 member
- ◇ C. IL Conf - need a representative
- ◇ VIII. Is there any other business?
- ◇ IX. Next board meeting 6:30 12 September, regular meeting 24 September
- ◇ X. Adjournment and Refreshment Break (15 - 20 minutes)
- ◇ XI. Program - Chris Feidler

- \* *Writings of John Dixon from area (many many pages - all handwritten) for Spring Q / Summer Q 1874 to R.I.*
- \*\* *Carol Huber - Prairie State Pioneer Pioneer collections passed out*

◇ Dates for 1996

- ◇ 14 Sept Sandberg College, Intro to PAF
- ◇ 21 Sept "Research in Sweden" Iowa Gen Soc Library, Des Moines, \$6
- ◇ 21 - 22 Sept, McHenry Co "Family History Expo '96", Crystal Lake IL
- ◇ 2 - 5 Oct Museum Fall Conf,
- ◇ 11 - 12 October, Iowa Genealogical Conference, Iowa City
- ◇ 11 October Carl Sandberg College, Genealogy on the Internet
- ◇ 12 October, Sandberg College, Intermediate PAF Program
- ◇ 19 October, Princeton IL, Gary Boyd Roberts, "New England Research"
- ◇ 23 Oct (3 Wednesdays) 7:00-8:30 Sandburg, Land Records
- ◇ 25 - 26 October, Illinois Fall Genealogical Conference, Springfield
- ◇

BOARD MEETING MINUTES  
SEPTEMBER 12, 1996 ROCK ISLAND LIBRARY

I. TREASURES REPORT

TOTAL CHECKING =	\$10,548.54
OTHER ASSETS =	<u>83.99.</u>
TOTAL ASSETS	10,632.53

TOTAL INCOME	2595.65
TOTAL EXPENSES	2907.02
NET INCOME	-311.37

II L. D. S. LIBRARY REPORT

ASKED WHAT WAS IN LIBRARY FOR  
ROCK ISLAND COUNTY ~~TO DO SO~~ SO DUPLICATION  
WILL NOT BE DONE WHEN COPYING THE  
ROCK ISLAND COUNTY RECORDS.

III CORRESPONDING SECRETARY - ZELMA

ROCK ISLAND COUNTY COURT HOUSE  
WOULD LIKE ANOTHER COPY OF MARRIAGE  
BOOKS. WE DONATED 3 VOLUMES.

REPORTED OF THE RE-OPENING OF  
THE IOWA CITY STATE ARCHIVES AND  
LIBRARY

IV 1ST VICE PRESIDENT - CHRIS

THE ANNUAL DINNER/MEETING MENU WAS SELECTED. THE DATE IS NOV. 12, DINNER AT 6:00 pm PROGRAM AT 7:00 pm.

V EDITOR - LORRAINE

FLYER FOR DINNER MEETING • TO BE SENT OUT OCT. 1

MEMBERSHIP RENEWAL FLYER • TO BE SENT OUT MID-OCT:

FALL QUARTERLY SENT TO PRINTER - SEPT. 13  
TO DEAN AFTER WARDS

WINTER QUARTERLY • TO PRINTER NOV. 15  
TO DEAN DEC 1

VI LIBRARIAN - DOROTHY DARLAND

REPORTED THE NEW ROCK ISLAND CEMETARY BOOKS INDEX PAGES ARE BACKWARDS. PAM WILL RE-NUMBER THE BOOK AT HOME.

A BOOK IS BEING COPIED FROM AUSTRALIA DISA + OTHER BOOKS ARE BEING SENT IN TO BE BOUND. THIS COMES OUT OF THE LIBRARY BUDGET.

## VII 2<sup>ND</sup> VICE PRESIDENT. BEV

HAS ACQUIRED \$40.00 IN RESEARCH FEES  
WAS ONLY GETTING \$5.00; LOOKED UP  
ONE ITEM AND SENT INFO BACK ABOUT \$10.00  
MINIMUM RESEARCH FEE

PIONEER APPLICATIONS FOR STATE OF  
ILLINOIS - MAY ~~BE~~ BE AT R.I. HISTORICAL  
LIBRARY. CAROL HUBER HAS ONE.

## VIII. REGISTRAR - CAROL & GIL

NEW LIFE MEMBER: GARY WAYNE DIEHL  
FROM ATHENS, TEXAS

SUGGESTED DRESSING UP MEMBERSHIP  
CARDS. SENDING POSTCARD TO MEMBERS  
LIKE THE IOWA STATE GENEALOGY SOCIETY.

DISCUSSED CHANGES & DESIGN FOR  
PEDIGREE CHART, FAMILY GROUP SHEETS  
AND PEDIGREE CHARTS

## IX EDITOR - LORRAINE

SURNAMES TO LORRAINE  
IN JANUARY, WILL LOOK AT BOOK  
SAMPLES.

READ JANET PEASE LETTER  
TALKED ~~TO~~ WITH EULALIA GARRETT  
WHO IS DOING MERCER COUNTY CEMETARY.  
SHE SUGGESTED HAVING A CONTACT PERSON -  
~~DISCUSSED~~ DISCUSSED & DECIDED NOT TO DO.  
NOMINATING CHAIRMAN IS LORRAINE.

X HISTORIAN - DELMER

CHIPPIANNOCK CEMETARY WALK HELD ON  
SEPT.

RIVERSIDE CEMETARY WALK IN MOLINE  
WILL BE SEPT. 28. 1996

XI PUBLICATION SALES - STAN

6.00 ALLENDALE LIBRARY  
12.50 CASH SALES  
5.20 HISTORIC SOC.  
23.70 TOTAL SALES

HAS SWEDISH BIBLES FROM  
TO GIVE AWAY

XII PAST PRESIDENT - VIRGINIA

PRESENTED PICTURE FOR BANNER

XIII NEW BUSINESS

FALL CONFERENCES - 1L. OCT 26, 27  
1A. OCT 12, 13

REGULAR MEETING MINUTES  
SEPTEMBER 24, 1996

THE MEETING STARTED AT 7:08 WITH 21 MEMBERS AND NO GUEST PRESENT.

NO MINUTES FROM THE LAST MEETING <sup>WERE</sup> ~~READ~~ READ  
NO TREASURER'S REPORT WAS READ

CHRIS - 1<sup>ST</sup> VP.

— REPORTED ON ILLINOIS PROJECT. THE <sup>1865</sup> STATE CENSUS FOR RI COUNTY IS SLOWLY BEING DONE. ASK FOR MORE HELP.

READ THE SELECTED MENU FOR THE NOVEMBER DINNER : BEEF STROGANOFF  
GLAZED CARROTS  
WALDORF SALAD  
MANDARIN ORANGE CAKE

COST: \$9.00

THE DATE IS SET FOR NOV. 12 AT SOUTH PARK CHURCH DINNER @ 6:00, PROGRAM @ 7:00

BEV - 2<sup>ND</sup> VP

REPORTED ON FAMILIES SHE IS RESEARCHING:  
THE HINES HERE IN THE 1880's

WILLIAM KENNEDY

COX FAMILY IN HAMPTON

GEORGE D. YOUNG HERE IN THE 1880's

SUGGESTED READING NAMES AT MEETING FOR WHO ARE RESEARCHING IN THE AREA.

ZELMA - CORRESPONDING SECRETARY

REMINDS OF OCT 22 BEING THE REGULAR MEETING AND TO SEE FLYERS ON TABLE.

LORRAINE - EDITOR

FALL QRTLY GOING OUT BY SEPT. 27<sup>TH</sup>  
(IN THE MAIL)

CAROL - REGISTRAR

146 PAID MEMBERS

NEW MEMBERS THIS MONTH: LOIS  
BLACK OF HILLSDALE, IL. AND CHERYL  
JEAN SALCEDO OF ONTARIO, COLORADO

NEW LIFE MEMBER: GARY + ELAINE  
DIEHL FROM ATHENS, TEXAS

DELMAR - HISTORIAN

ADDED ARTICLE ABOUT GENEALOGY FROM  
THE SEPTEMBER 3, (TUESDAY) 1996 ARGUS.

STAN - PUBLICATIONS SALES

SOLD \$23.70 FROM AUG. MTG TO  
SEPT 12.

HAS NEW FAMILY GROUP SHEETS MADE  
BY LORRAINE.

OFFERED FREE FORMS FROM THE NORMWELL  
BOX BEFORE THEY WERE THROWN AWAY

JUDY - PRESIDENT

- COUNTRY CLERK OFFICE: NOT ABLE TO GET  
IN YET TO COPY THE RECORDS

- WILL TAKE MARRIAGE BOOKS DOWN TO  
THE COURT HOUSE

- HAS PRINTED OUT WHAT IS IN THE LDS  
LIBRARY FOR ROCK ISLAND COUNTY. COULD IT  
BE COPIED AND SOLD? STAN/BEN WILL ASK

JUDY - CONTINUED

IF WE CAN DO THIS.

- HAS LIST OF WHAT IS IN THE ATTIC OF THE ROCK ISLAND COUNTY COURT HOUSE.

NEW BUSINESS

LORRAINE - NOMINATING COMMITTEE

READ THE SLATE FOR NEXT MEETINGS ELECTION:

PRESIDENT • JUDY RYCKERT

1<sup>ST</sup> V.P. • CHRIS FIEDLER

2<sup>ND</sup> V.P. • BEV ~~FRANCO~~ FRANCO / FRANCO

TREASURER • GRETA BROOKS

SECRETARY • RUTH THOMPSON

CORRESPONDING SECRETARY • ZELMA STUFFLEBEAM

MEMBERS AT LARGE • <sup>99</sup> MARILYN MIX

<sup>98</sup> GIL HUBER

<sup>91</sup> DOROTHY DARLAND

JUDY ASKED FOR A REPRESENTATIVE FOR THE ILLINOIS CONFERENCE ON OCT. 25-26

PAM - LIBRARIAN

REPORTED THAT THE LATEST CEMETARY BOOK HAS THE INDEX PAGES BACKWARDS.

GIL - MEMBER AT LARGE

REPORTED ON GENEALOGY ON THE INTERNET - JUST TYPE IN "BABA WORLD" HAS A WEB BOARD.

NEXT BOARD MEETING : OCT 10. @ 6:30 @ RI LIBRARY  
REGULAR MEETING : OCT 22 @ 7:00 @ SOUTH PARK CHURCH

THE MEETING ADJORNED FOR REFRESHMENT  
BEFORE THE PROGRAM. THE PROGRAM  
WAS PRESENTED BY DR. NORMAN MOLINE  
FROM ~~THE~~ AUGUSTANA COLLEGE ABOUT  
READING MAPS FOR GENEALOGY USES.

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BLACKHAWK GENEALOGICAL SOCIETY  
EXECUTIVE BOARD MEETING  
10 October 1996

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AGENDA

- ◇ I. Welcome
- ◇ II. Minutes of previous board meeting - Tim Moore
- ◇ III. Treasurers Report - Greta Brooks
- ◇ IV. Officer Reports
  - ◇ A. 1st Vice President - Chris Fiedler
    - ◇ 1. Meeting Programs
  - ◇ B. 2nd Vice President - Bev Francque
  - ◇ C. Corresponding Secretary - Zelma Stufflebeam
- ◇ V. Committees
  - ◇ A. Quarterly Editor - Lorraine Hathaway
  - ◇ B. Quarterly Mailing - Dean Ring
  - ◇ C. Librarians - Pam Langston, Dorothy Darland
  - ◇ D. Registrar - Carol Huber
    - ◇ 1. New Members?
    - ◇ 2. Number of current members
  - ◇ E. Historian - Delmar Moore
  - ◇ F. Publication Sales - Stan Francque
  - ◇ G. Printing - Eulalia Garrett
  - ◇ H. Past President - Virginia Horton
- ◇ VI. Old Business
- ◇ VII. New Business?
  - ◇ A. Illinois State Genealogical Society
- ◇ VIII. Other business?
- ◇ Adjournment

Oct Board meeting 10 Oct 1996 6:30

1. minutes read & approved
2. Treasurer's report: \$0,371.02 in bank (\$0,578.65 - total assets)
3. Chris Fiedler - due to another job, time available to work on 1865 census has decreased
4. Bev. Franque: Ferguson inquiry & Poirer program inquiry from classmate
5. Lorraine Pathway:
  - A. "Q" - 2 1/2 pages to go
  - B. deliver pamphlets out
  - C. membership pamphlets ready X
6. Pam Langston:
  - A. Funds getting low due to expenditures
  - B. suggested not to buy books on "special offer"
7. Delmar Moore - nothing new
8. Stan Franque
  - A. total sales \$65.83
  - B. copy costs are higher than our prices
  - C. motion made to raise founs price to 8¢ per copy - passed
  - D. Free "KEY" to conference people
9. Motion to send two copies of "Q" to Eulalia Garrett - passed Library of Cong. 57
10. Eulalia Garrett needs to be on mailing list
11. Chris Fiedler to write letter of request for bldg use to S.P. Pres. Church to next year
12. Motion made to inquire with Scott County to exchange Q's. We will receive muscative Q's

Adjourned at 7:47

P.S. need new guest book

Regular meeting 22 Oct '96

1. minutes read / accepted
2. no treas. report
3. Chris Fiedler - nothing new
4. Bev. Franque
  - A. # of letters answered (23 for year)
  - B. Looking for "Virgil Amel" (Galva) from Stockholm
  - C. "Gen Web" brochure for internet
  - D. Bob Barnes has other co. input from web sites  
(much input of web page from Bob Graves,  
Gil Huber, Bev Franque, etc.)
5. Lorraine Hathaway - Write Q out by Dec. 1  
(Complimented on quality of Quarterly!)
6. Gil Huber reported on guests joining / leaving
7. Helma Moore - nothing new
8. Refreshment money turned in - document box  
passed around
9. Courthouse project will happen soon (after elections)
10. Nominations.

Pres - J. Ruelohat

1 V.P. Chris Fiedler

2 V.P. Bev Franque

Treas. Greta Brooks

Sec. Ruth Thompson

arr. sec. Helma Stufflebean

Adjourned 7:33

BLACKHAWK GENEALOGICAL SOCIETY  
OUT-GOING/IN-COMING  
~~EXECUTIVE BOARD MEETING~~  
30 November 1995

AGENDA

- ◇ I. Welcome
- ◇ II. Minutes of previous board meeting, Tim Moore
- ◇ III. Treasurers Report, Lorraine Hathaway
- ◇ IV. Procedure for this meeting
- ◇ V. Officers
  - ◇ A. President, Virginia Horton
  - ◇ B. 1st Vice President, Judy Rueckert - Chris Fielder
    - ◇ 1. Programs for Jan, Feb, March, etc. (Give her keys, both notebooks, gavel.)
    - ◇ 2. January letter to South Park Presbyterian with dates of our meetings.
    - ◇ 3. First of each month send notices to two local newspapers, Cox Cable and outlying newspapers if possible
    - ◇ 4. Set up November dinner meeting and installation of officers.
  - ◇ C. 2nd Vice President, Ruth Thompson - Bev Francque
  - ◇ D. Recording Secretary, Tim Moore
    - ◇ 1. Minutes of last meeting
    - ◇ 2. Copy of minutes to President and one for Quarterly Editor to be published.
    - ◇ 3. Permanent bound minute book
  - ◇ E. Corresponding Secretary, Beverly Francque - Zelma Stufflebeam
  - ◇ F. Treasurer, Lorraine Hathaway - Greta Brooks
    - ◇ 1. To whom should dues checks go?
    - ◇ 2. Dues paid members notification - to
      - ◇ a. Treasurer
      - ◇ b. Registrar
      - ◇ c. Mailing Chairman
      - ◇ d. President
      - ◇ e. Quarterly Editor?
- ◇ VI. Committees
  - ◇ A. Quarterly Editor, Judy Rule - Lorraine Hathaway
    - ◇ 1. Have "The Key" printed before the January meeting!! Where is the "Master"?
    - ◇ 2. What still needs to be tied up?
    - ◇ 3. We should all be on the lookout for informational items for Lorraine.
    - ◇ 4. A new surname book?
    - ◇ 5. PBS Genealogical Program - back of St Louis newsletter
    - ◇ 6. Lorraine has requested that she receive the newsletters and quarterlies we receive in order to use information from them in our quarterly. If these come in at a Board Meeting I will give them to her at that time, and ask that she bring them to be displayed at the regular meeting and then picked up there by Dorothy for the library. If these come in prior to a regular meeting I would propose putting them out to display, have Lorraine take them to be given to Dorothy at the next Board meeting. That way nothing will be more than two weeks old before it is put out on the library

shelves. Does this meet with your approval - Lorraine, Pam and Dorothy?

- ◇ B. Quarterly Mailing, Dean Ring
- ◇ C. Librarian, Pam Langston - Dorothy Darland
- ◇ D. Registrar, Eleanor Calsen - Carol Huber
  - ◇ 1. Please greet everyone as they arrive and monitor the sign-in sheets for anyone who is not a regular member and introduce them to another member or two - all of us must be available to help Carol with this, so that people are encouraged to return - And become paid members!!! (We have had some people who keep attending as guests, but not paying dues.)
  - ◇ 2. Have name tags at every meeting.
  - ◇ 3. Please bring new people with you to the meeting and introduce them around.
  - ◇ 4. Be sure to get a packet which includes a Membership and Surname sheet, Pèdigree Chart and a Family Group Sheet to each newcomer. (Each Board Member should have at least five membership forms to hand out.)
  - ◇ 5. If new person has a particular question Registrar should bring it up during the meeting and ask anyone who has experience in that area to meet them during refreshments.
- ◇ E. Historian, Delmar Moore
- ◇ F. Publication Sales, Stan Francque
  - ◇ 1. In all of the newsletters and quarterlies I received in our mail, each one includes a list of what that Society has for sale - some are lists of just new items, and some are complete listings. Do you have a preference for what we include in our Quarterly?
- ◇ G. Printing, Eulalia Garrett
  - ◇ 1. Eulalia was unable to attend tonight, but would like to know what we are proposing to print this year.
  - ◇ 2. Money situation - ideas for printing with this in mind?
- ◇ VII. Old Business
- ◇ VIII. New Business
  - ◇ A. Will try to keep both Board and Regular Meetings as brief as possible in order to give more time for the program, so we should all be aware of sticking to the topic of discussion and keeping our remarks as short as possible.
  - ◇ B. Any decisions made by the Board will be announced at the Regular Meeting, with no extended discussion, unless a vote of the membership is needed.
  - ◇ C. Goals for the next year:
    - ◇ 1. Increase our membership - we should all be selling the interest in family history, and encouraging our friends to join us.
    - ◇ 2. Help new members with research ideas, methods, etc., sharing information with all of our members to help each other.
    - ◇ 3. Do records at Rock Island County Office Building, and the 1865 Illinois Census (which Chris has already volunteered to supervise).
    - ◇ 4. Look into setting up special interest groups - African-American, Workshops etc.
  - ◇ D. Infobahn Outfitters
    - ◇ 1. Read letter and discuss - Bev Francque
  - ◇ E. Calhoun Co MO letter
- ◇ IX. Other business?
  - ◇ A. Judy Rueckert will be gone 5 - 14 December, and 4 January - 20 or 21 February.

Mrs Keith L Rueckert , 185 Palm Drive Apt I, Naples FL 33962 - 6046,  
(941)793-2115,if you need to get hold of me. Please call Chris, and I'm sure  
that Virginia will be glad to help her with questions.

B. Regular Board Meetings - Is the 2nd Thursday still okay with everyone? 6:30 pm?  
Do you want to go ahead with a 8 February Board meeting or wait until 22  
February when I will be back?

C. Dates for 1996

1. ~~20~~ April, Quad Cities Genealogical Workshop, Viking Inn, Moline
2. 27 April, Illinois Spring Genealogical Conference
3. 8 - 11 May, National Genealogical Conference, Nashville KY
4. 8 - 11 July, Mid-America Genealogical Institute, U of Illinois at Springfield
5. 14 - 17 August, FGS Meeting, Rochester NY
6. 11 - 12 October, Iowa Genealogical Conference, Iowa City
7. 25 - 26 October, Illinois Fall Genealogical Conference, Springfield

*June 6+8 - Peoria Palatinus Conference*

NOTES: BHGS 1996 NOTEPAD - BHGS

\*\*\*\*\*

December - No Meeting

\*\*\*\*\*

Nov. Dinner meeting:

Speaker Brenton McAdams - R.I. Arsenal Confederate Prison  
Menu, Members attending and program attached.

\*\*\*\*\*

Oct. Meeting

3 guests - Anne Reipe, Elmer Glines, Robert Graves  
Bev Francque has searched 23 letters Requests from: Arnell,  
Virgil 1961  
Gen-web discussed as internet provider for BHGS Home Page.  
Details by Bob Graves and Gil Huber.

\*\*\*\*\*

Sept. Meeting 21 members present - no guests - no minutes - no  
treasurer

146 paid members

New Members: Lois Black ✓ \_\_\_\_\_, Lucinda Cavazos - East  
Moline, IL; Cheryl Jean Salcido - Ontario, CA

Life Membership: Gary and Elaine Diehl, Athens, TX

Fall quarterly printed and mailed.

Illinois 1865 Census up to page 11 and getting clearer to read .

Phone Chris 787-7027 if you can help

Publication Sales for month thru Sept. 12th. \$23.70 New family  
group sheets printed, correctly aligned.

Forms and misc from Normoyles available for the taking.

Next Board meeting 10th Oct.

Refreshments: Bev Francque

Nominated Judy, Cris, Bev, Greta, Ruth, Zelma, Marilyn Mix, Gil,  
Dorothy D.

PROGRAM Dr. Moline of Augustana

1. To find known place name  
N or S of Latitude & Longitude  
W or E of Prime Meridian
2. Get a feel of the area
3. You can find cemeteries
4. You can find a homestead
5. Very good to see changes over time

MAPS ARE DATED

Lower right corner - to look for date

Scale 1.240000 1/24,000 Look a map symbols

Augustana Library Hours: During week and Sun. 1-4 794-7303

To get index and order forms write:  
for east of Miss. River - U.S. Geo. Survey, Reston VA 22092  
for west of Miss. River - U.S. Geo. Survey, Denver CO 80225  
\*\*\*\*\*

New Member October Meeting

Robert H. Graves 1126 - 35th St. R. I. 788-3655

Attendance - Nov. Dinner Meeting

Judy Rusckert

Lorraine Hathaway

Benton Mc Adams - "R.I. Confederate Prison"

- 9 { Lois Rabe
- Mr. Rabe
- John Page
- Jean Wilbur
- ?
- ?
- Mr. Brooks
- Greta Brooks

Tom Jackson 635 - 39th St.

Lois Jackson

?

Rosco Horton

Va. Horton

Robt Foulkes? 826 - 30th St.

<sup>Kathryn</sup> Mrs. Foulkes?

Ellie Griffin 220 66th St. Mol.

Mr. Griffin

Ben Franque

Stan Franque

Lois Larson 2200 - 11th Ave Mol.

Mr. Larson

Chris Fiedler

- 8 { Barbara Evans
- Mr. Evans
- Carol Huber
- ?
- ?
- ?
- ?
- Eulalia Garrett
- Lois L. P. Balen
- Bette Westensen
- 8 { Dorothy Darland
- Marilyn Misp
- Jelma Stufflebeam
- Barbara Anderson
- Ruth Thompson

Whitcomb Co.

Dean Ring

Lorraine Ring

Janice Ring

Delmar Moore

Mrs. Moore

Elmer Colson

Annual Meeting suggestions

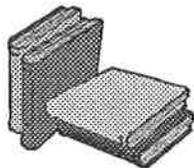
Name Tags:

Centurpieces + decorations

Favors: vs: Door Prizes

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1996 Program Schedule  
Blackhawk Genealogical Society



**May**

"Book Share" If you belong to another genealogy society, bring the quarterly to share with others. Also, Judy Rueckert's report on her Illinois State Fall Conference.

**June**

Pam Langston will be speaking on "Heraldry".



**July**

"Who, What, Where and How" - Various members telling about their recent research trips and their discoveries.

**August**

"Genealogical Holdings at the Swenson Center" by Jill Seaholm.



**September**

"Topography: Learning to Read Maps" by Dr. Norman Moline.

**October**

"The History of the Deere-Wiman House" by Gretchen Frick Small.

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1996 Program Schedule  
Blackhawk Genealogical Society

Meetings are held at 7pm at South Park Presbyterian Church, 1501 30th Street,  
Rock Island, Illinois on the fourth Tuesday of the month.

June 25th

Pam Langston will be speaking on "Heraldry".



July 23rd

"Who, What, Where and How" - Various members  
telling about their recent research trips and their  
discoveries.



August 27th

"Genealogical Holdings at the Swenson Center" by Jill Seaholm.



September 24th

"Topography: Learning to Read Maps" by Dr. Norman  
Moline.

October 22nd

"The History of the Deere-Wiman House" by Gretchen Frick Small.

Guests are welcome! Please join us!!!

---

From Carol M. Huber  
June , 1996

Memberships, Regular: 132  
Family: 38      2x19= 38  
Life: 07

Memberships, Charter: 13  
Family: 1  
Total: 14

Other Members: 1  
New Members are: 1

1. James E. & Surgan Mattern  
2614 Auralie Dr. Escondido, Ca 92025-7305

Renewed this Month: 0

TOTAL MEMBERSHIPS: 193

\*\*\*\*\*

Members Request to be Dropped: 1  
Members has not Renewed this Year:  
Regular: 23  
Family: 3  
Charter: 1  
Total: 19  
+  
Other Mailing: 36  
  
Total: 55  
Total Membership: 173

TOTAL MAILING LIST: 228

*Donations from  
last month 17.15  
this month 20.00*

QUARTERLIES AND NEWSLETTERS RECEIVED FOR BGS LIBRARY

979.496 CA Orange Co. Quarterly

978.863 CO Boulder Co. Quarterly  
 978.8 Co State Quarterly "The Colorado Genealogist"

977.387 IL Bond Co. Quarterly  
 977.33 IL Boone Co. area Newsletter "The Kishwaukee"  
 977.372 IL Coles Co. Newsletter "Among The Coles"  
 977.311 IL Cook Co. Quarterly "Chicago Genealogist" and Newsletter  
 977.3797 IL Fayette Co. Quarterly "Fayette Facts"  
 977.348 IL Fulton Co. Quarterly  
 977.338 IL Henry Co. Quarterly "Genie" and Newsletter  
 977. IL Kane Co. Elgin Gen.Soc. Newsletter  
 977.358 IL Macon Co. Decatur Gen.Soc. Newsletter  
 977.352 IL Peoria Co. Quarterly "Prairie Roots"  
 977.339 IL Quad City Heritage League Newsletter  
 948.5 IL Rock Island Co. Augustana "Swenson Center News"  
 977.339 IL Rock Island Co. BGS Quarterly  
 977.339 IL Rock Island Co. Historical Soc. Newsletter  
 977.3475 IL Schuyler Co. Quarterly "Scuylerite"  
 977.3513 IL Stark Co. Newsletter  
 977.365 IL Vermillion Co. Quarterly "Illiana Genealogist"  
 977.3415 IL Warren Co. Quarterly "Prairie Pioneer"  
 977.33 IL Winnebago Co. Quarterly "Twigs and Branches"  
 977.335 IL Whiteside Co. Newsletter  
 977.3 IL Palatines to America Newsletter IL Chapter  
 977.3 IL State Quarterly and Newsletter

977.2 IN State Quarterly "Hoosier Genealogist"

977.7 IA State Quarterly "Hawkeye Heritage" and Newsletter

978.186 KS Sedgwick Co. Quarterly "Register"

976.9 KY State Quarterly "Kentucky Ancesters" and "The Register"

977.8 MO Northwest Missouri Quarterly  
 977.866 MO St.Louis Quarterly and Newsletter

979.567 OR Portland Quarterly "Bulletin"

979.755 WA Yakima Valley Quarterly

369. DAR Magazine  
 929.3 Everton's "Genealogical Helper"  
 974.6 Federation of Genealogical Societies "Forum"  
 974. New England Hist. and Gen. Quarterly "Register" and  
 Newsletter "Nexus"  
 929.3 Heritage Quest Magazine  
 Odom Gen. Libr. newspaper "Family Tree"

04/03/96

Blackhawk Genealogical Society  
Budget Report

Jan - Dec '96

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<b>Income</b>	
Interest	350.00
Membership Dues	2,000.00
Other	
Annual Dinner	300.00
Total Other	300.00
Publication Sales	700.00
QC Conference	400.00
Research	300.00
<b>Total Income</b>	<b>4,050.00</b>
<b>Expense</b>	
Copies & Printing	
Annual Dinner	25.00
Publications	500.00
Quarterlies	2,700.00
Total Copies & Printing	3,225.00
Dues & Subscriptions	200.00
Insurance	
Bonding	100.00
Liability	150.00
Total Insurance	250.00
Library	750.00
Other Expenses	50.00
Postage	
Annual Dinner	30.00
General	200.00
QC Conference	75.00
Quarterlies	300.00
Total Postage	605.00
Rent	165.00
Spec. Events	
Annual Dinner	400.00
Conference	4.00
Total Spec. Events	404.00
<b>Total Expense</b>	<b>5,649.00</b>
<b>Net Income</b>	<b>(1,599.00)</b>

04/05/96

Blackhawk Genealogical Society  
**Balance Sheet**  
As of March 31, 1996

Mar 31, '96

**ASSETS**

**Current Assets**

**Checking/Savings**

CD - IHMVCU

2,618.86

Checking - IHMVCU

3,411.68

Money Market - IHMVCU

4,928.57

Share Account - IHMVCU

5.00

**Total Checking/Savings**

10,964.11

**Other Current Assets**

Prepaid Postage

119.81

**Total Other Current Assets**

119.81

**Total Current Assets**

11,083.92

**TOTAL ASSETS**

11,083.92

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

Other Current Liabilities

NARA Payable

63.01

**Total Other Current Liabilities**

63.01

**Total Current Liabilities**

63.01

**Total Liabilities**

63.01

**Equity**

Opening Bal Equity

10,889.75

Net Income

131.16

**Total Equity**

11,020.91

**TOTAL LIABILITIES & EQUITY**

11,083.92

04/08/96

**Blackhawk Genealogical Society  
P&L Budget Comparison**

	<u>Jan - Mar '96</u>	<u>Budget</u>
<b>Income</b>		
<b>Interest</b>		
CD	22.67	125.00
Checking	14.33	100.00
Money Market	28.32	125.00
<b>Total Interest</b>	<u>65.32</u>	<u>350.00</u>
<b>Membership Dues</b>	809.00	2,000.00
<b>Other</b>		
Annual Dinner	0.00	300.00
Speaker Honorariums	25.00	
<b>Total Other</b>	<u>25.00</u>	<u>300.00</u>
<b>Publication Sales</b>	108.70	700.00
<b>QC Conference</b>	0.00	400.00
<b>Research</b>	30.00	300.00
<b>Total Income</b>	<u>1,038.02</u>	<u>4,050.00</u>
<b>Expense</b>		
<b>Copies &amp; Printing</b>		
Annual Dinner	0.00	25.00
Other	8.10	
Publications	0.00	500.00
Quarterlies	453.40	2,700.00
<b>Total Copies &amp; Printing</b>	<u>461.50</u>	<u>3,225.00</u>
<b>Dues &amp; Subscriptions</b>	90.00	200.00
<b>Insurance</b>		
Bonding	0.00	100.00
Liability	0.00	150.00
<b>Total Insurance</b>	<u>0.00</u>	<u>250.00</u>
<b>Library</b>	0.00	750.00
<b>Other Expenses</b>	0.00	50.00
<b>Postage</b>		
Annual Dinner	0.00	30.00
General	85.00	200.00
QC Conference	56.92	75.00
Quarterlies	74.30	300.00
<b>Total Postage</b>	<u>216.22</u>	<u>605.00</u>
<b>Rent</b>	90.00	165.00
<b>Research Expense</b>	49.14	
<b>Spec. Events</b>		
Annual Dinner	0.00	400.00
Conference	0.00	4.00
<b>Total Spec. Events</b>	<u>0.00</u>	<u>404.00</u>
<b>Total Expense</b>	<u>906.86</u>	<u>5,649.00</u>
<b>Net Income</b>	<u><u>131.16</u></u>	<u><u>(1,599.00)</u></u>

06/12/96

**Blackhawk Genealogical Society**  
**Balance Sheet**  
As of May 31, 1996

	<u>May 31, '96</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
CD - IHMVCU	2,652.65
Checking - IHMVCU	3,097.00
Money Market - IHMVCU	4,972.30
Share Account - IHMVCU	<u>5.00</u>
<b>Total Checking/Savings</b>	10,726.95
<b>Other Current Assets</b>	
Prepaid Postage	<u>83.99</u>
<b>Total Other Current Assets</b>	<u>83.99</u>
<b>Total Current Assets</b>	<u>10,810.94</u>
<b>TOTAL ASSETS</b>	<b><u>10,810.94</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
NARA Payable	<u>84.01</u>
<b>Total Other Current Liabilities</b>	<u>84.01</u>
<b>Total Current Liabilities</b>	<u>84.01</u>
<b>Total Liabilities</b>	84.01
<b>Equity</b>	
Opening Bal Equity	10,889.75
Net Income	<u>(162.82)</u>
<b>Total Equity</b>	<u>10,726.93</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>10,810.94</u></b>

06/12/96

**Blackhawk Genealogical Society  
P&L Budget Comparison**

	<u>Jan - May '96</u>	<u>Budget</u>
<b>Income</b>		
Interest		
CD	56.46	125.00
Checking	35.07	100.00
Money Market	72.05	125.00
<b>Total Interest</b>	<b>163.58</b>	<b>350.00</b>
<b>Membership Dues</b>	<b>1,142.00</b>	<b>2,000.00</b>
Other		
Annual Dinner	0.00	300.00
Speaker Honorariums	25.00	
<b>Total Other</b>	<b>25.00</b>	<b>300.00</b>
<b>Publication Sales</b>	<b>419.85</b>	<b>700.00</b>
<b>QC Conference</b>	<b>56.92</b>	<b>400.00</b>
<b>Research</b>	<b>104.50</b>	<b>300.00</b>
<b>Total Income</b>	<b>1,911.85</b>	<b>4,050.00</b>
<b>Expense</b>		
Copies & Printing		
Annual Dinner	0.00	25.00
Other	46.95	
Publications	161.00	500.00
Quarterlies	916.46	2,700.00
<b>Total Copies &amp; Printing</b>	<b>1,124.41</b>	<b>3,225.00</b>
<b>Dues &amp; Subscriptions</b>	<b>90.00</b>	<b>200.00</b>
Insurance		
Bonding	100.00	100.00
Liability	144.00	150.00
<b>Total Insurance</b>	<b>244.00</b>	<b>250.00</b>
<b>Library</b>	<b>174.66</b>	<b>750.00</b>
Other Expenses		
Misc	2.12	
Other Expenses - Other	0.00	50.00
<b>Total Other Expenses</b>	<b>2.12</b>	<b>50.00</b>
Postage		
Annual Dinner	0.00	30.00
General	105.55	200.00
Publications	7.87	
QC Conference	56.92	75.00
Quarterlies	110.12	300.00
<b>Total Postage</b>	<b>280.46</b>	<b>605.00</b>
<b>Rent</b>	<b>90.00</b>	<b>165.00</b>
<b>Research Expense</b>	<b>69.02</b>	
Spec. Events		
Annual Dinner	0.00	400.00
Conference	0.00	4.00
<b>Total Spec. Events</b>	<b>0.00</b>	<b>404.00</b>
<b>Total Expense</b>	<b>2,074.67</b>	<b>5,649.00</b>
<b>Net Income</b>	<b>(162.82)</b>	<b>(1,599.00)</b>

07/22/96

**Blackhawk Genealogical Society**  
**Balance Sheet**  
As of June 30, 1996

	<u>Jun 30, '96</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
CD - IHMVCU	2,664.48
Checking - IHMVCU	2,912.23
Money Market - IHMVCU	4,986.64
Share Account - IHMVCU	<u>5.00</u>
<b>Total Checking/Savings</b>	10,568.35
<b>Other Current Assets</b>	
Prepaid Postage	<u>83.99</u>
<b>Total Other Current Assets</b>	<u>83.99</u>
<b>Total Current Assets</b>	<u>10,652.34</u>
<b>TOTAL ASSETS</b>	<b><u>10,652.34</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Bal Equity	10,889.75
Net Income	<u>(237.41)</u>
<b>Total Equity</b>	<u>10,652.34</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>10,652.34</u></b>

07/22/96

**Blackhawk Genealogical Society  
P&L Budget Comparison**

	<u>Jan - Jun '96</u>	<u>Budget</u>
<b>Income</b>		
<b>Interest</b>		
CD	68.29	125.00
Checking	41.63	100.00
Money Market	86.39	125.00
<b>Total Interest</b>	<u>196.31</u>	<u>350.00</u>
<b>Membership Dues</b>	1,157.00	2,000.00
<b>Other</b>		
Annual Dinner	0.00	300.00
Speaker Honorariums	25.00	
<b>Total Other</b>	<u>25.00</u>	<u>300.00</u>
<b>Publication Sales</b>	451.23	700.00
<b>QC Conference</b>	56.92	400.00
<b>Research</b>	171.50	300.00
<b>Total Income</b>	<u>2,057.96</u>	<u>4,050.00</u>
<b>Expense</b>		
<b>Copies &amp; Printing</b>		
Annual Dinner	0.00	25.00
Other	46.95	
Publications	161.00	500.00
Quarterlies	916.46	2,700.00
<b>Total Copies &amp; Printing</b>	<u>1,124.41</u>	<u>3,225.00</u>
<b>Dues &amp; Subscriptions</b>	90.00	200.00
<b>Insurance</b>		
Bonding	100.00	100.00
Liability	144.00	150.00
<b>Total Insurance</b>	<u>244.00</u>	<u>250.00</u>
<b>Library</b>	275.36	750.00
<b>Other Expenses</b>		
Misc	32.12	
Donations	50.00	
Other Expenses - Other	0.00	50.00
<b>Total Other Expenses</b>	<u>82.12</u>	<u>50.00</u>
<b>Postage</b>		
Annual Dinner	0.00	30.00
General	145.55	200.00
Publications	7.87	
QC Conference	56.92	75.00
Quarterlies	110.12	300.00
<b>Total Postage</b>	<u>320.46</u>	<u>605.00</u>
<b>Rent</b>	90.00	165.00
<b>Research Expense</b>	69.02	
<b>Spec. Events</b>		
Annual Dinner	0.00	400.00
Conference	0.00	4.00
<b>Total Spec. Events</b>	<u>0.00</u>	<u>404.00</u>
<b>Total Expense</b>	<u>2,295.37</u>	<u>5,649.00</u>
<b>Net Income</b>	<u>(237.41)</u>	<u>(1,599.00)</u>

12/08/96

**Blackhawk Genealogical Society**  
**Balance Sheet**  
As of November 30, 1996

Nov 30, '96

**ASSETS**

**Current Assets**

**Checking/Savings**

CD - IHMVCU

2,722.63

Checking - IHMVCU

2,964.37

Money Market - IHMVCU

5,060.45

Share Account - IHMVCU

5.00

**Total Checking/Savings**

10,752.45

**Other Current Assets**

Prepaid Postage

147.63

**Total Other Current Assets**

147.63

**Total Current Assets**

10,900.08

**TOTAL ASSETS**

**10,900.08**

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

Other Current Liabilities

NARA Payable

104.15

**Total Other Current Liabilities**

104.15

**Total Current Liabilities**

104.15

**Total Liabilities**

104.15

**Equity**

Opening Bal Equity

10,889.75

Net Income

(93.82)

**Total Equity**

10,795.93

**TOTAL LIABILITIES & EQUITY**

**10,900.08**

12/08/96

**Blackhawk Genealogical Society  
P&L Budget Comparison**

	<u>Jan - Nov '96</u>	<u>Budget</u>
<b>Income</b>		
Donations	70.00	
Interest		
CD	126.44	125.00
Checking	73.98	100.00
Money Market	160.20	125.00
Total Interest	<u>360.62</u>	<u>350.00</u>
Membership Dues	1,828.85	2,000.00
Other		
Annual Dinner	413.00	300.00
Speaker Honorariums	25.00	
Total Other	<u>438.00</u>	300.00
Publication Sales	540.76	700.00
QC Conference	456.92	400.00
Research	236.50	300.00
<b>Total Income</b>	<u>3,931.65</u>	<u>4,050.00</u>
<b>Expense</b>		
Copies & Printing		
Annual Dinner	36.40	25.00
Other	79.59	
Publications	175.00	500.00
Quarterlies	1,866.00	2,700.00
Total Copies & Printing	<u>2,156.99</u>	<u>3,225.00</u>
Dues & Subscriptions	90.00	200.00
Insurance		
Bonding	100.00	100.00
Liability	144.00	150.00
Total Insurance	<u>244.00</u>	<u>250.00</u>
Library	393.40	750.00
Other Expenses		
Bank Charges	11.95	
Corporate Fees	5.00	
Misc	32.12	
Donations	50.00	
Other Expenses - Other	0.00	50.00
Total Other Expenses	<u>99.07</u>	<u>50.00</u>
Postage		
Annual Dinner	0.00	30.00
General	219.02	200.00
Publications	26.57	
QC Conference	56.92	75.00
Quarterlies	146.48	300.00
Total Postage	<u>448.99</u>	<u>605.00</u>
Rent	165.00	165.00
Research Expense	69.02	
Spec. Events		
Annual Dinner	359.00	400.00
Conference	0.00	4.00
Total Spec. Events	<u>359.00</u>	<u>404.00</u>
<b>Total Expense</b>	<u>4,025.47</u>	<u>5,649.00</u>
<b>Net Income</b>	<u>X (93.82)</u>	<u>(1,599.00)</u>