

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES
MEETING OF THE BOARD
9 JANUARY 2003**

PRESENT: Burrows, Evans, Franque, Hathaway, Jones, Larson, Lawson, Lovell, McCoy, Mix, Mohlenbruch, Moore, Polich, Ring.

President Marilyn Mix opened the meeting at 6:30pm in the Community Room of the Southeast Branch of the Moline Public Library, Moline, Il.

The Minutes of the Meeting of the 5 December 2002 were read and approved as read.

Treasurer's Report: Marilyn Mix read a letter from outgoing Treasurer Judy McDowall in which she summarized the year 2002. The books have gone to the Audit Committee. Corresponding Secretary Diane Lovell was requested to write a letter of thanks to Judy for her years of fine service to the Society. Board members received copies of the Account Balances for fiscal year ending December 31, 2002.

President Mix asked Board members to introduce themselves.

COMMITTEE REPORTS:

1. April Conference: Pam Lawson will be attending a meeting on January 14.
2. Cemetery: Dwight Mohlenbruch showed framed pictures of the monument at the Illinois City cemetery which is causing some controversy there. He had also spoken with the Longview Park authority regarding a marker for the recently found ancient gravesite. He asked if the BGS Board would send a letter to the State requesting reburial of the remains in Chippiannock Cemetery. The Board decision was to do this, and Dianne Lovell was directed to write the letter.
3. Registrar: Barb Evans reported 96 membership renewals with five new memberships, and one dropped.

There were no reports from the other committee heads.

CORRESPONDENCE:

1. Thank you from FHC in Salt Lake City for the contribution of our Quarterlies..
2. Request from the State to continue with the work on the 1865 Il. State Census.
3. Henry Jones brochure of speeches.

OLD BUSINESS:

1. Projects: Linda Polich has completed the interments of R.I. County and now has the Marriage Certificates 1907 - 1910. Dean and Lorraine Ring have the Birth Index 1935 -1941. Lorraine Hathaway read a letter from Janet Pease expressing her thanks for the certificate of appreciation.
2. Prog ram: Discussion was held regarding programs for the months of June, August, September, and October. Suggestions were taken and will be pursued.
3. Fort Wayne trip: Dorothy Darland is collecting the reservation money; three have paid so far. Marilyn passed out notices to members who volunteered to place them in area libraries.
4. Hospitality: the sign-up sheet was circulated for volunteers to serve refreshments at regular meetings.
5. Location for Board meetings: discussion was held regarding where to hold Board meetings; it was decided to request the use of the SE Branch of the Moline Library for future meetings after our February meeting.

NEW BUSINESS:

1. The Audit Committee consists of Dorothy Darland and Dean Ring.
2. RICHS: Ken Jones reported on the controversy underway at the Rock Island County Historical Society Library regarding the position of Archivist for the Library. After considerable discussion, the

Board requested Corresponding Secretary Dianne Lovell to write a letter to the Board of RICHS indicating our concern that this position be maintained for the benefit of the patrons of the Library. Dianne asked that Marilyn Mix read and approve the contents of the letter before it is sent.

3. Bev Franque requested assistance when the genealogical collections acquired by the RICHS from the Moline Public Library are ready to be shelved.

4. Marilyn Mix will request the use of the Community room at the SE Branch Library for future Board meetings. She will also request that the regular membership of the Society consider holding our meetings at the SE Branch Library if the room is available and of adequate size.

NEXT GENERAL MEETING WILL BE 28 JANUARY 2002. PROGRAM: Bits and Pieces - tidbits from RI County Cemeteries, Obits and Incidents by Dwight Mohlenbruch.

NEXT BOARD MEETING WILL BE THE 13 FEBRUARY 2003 AT THE ROCK ISLAND PUBLIC LIBRARY.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MEETING OF THE BOARD
13 FEBRUARY 2003**

PRESENT: Burrows, Darland, Franque, Jones, Larson, Lawson, Lovell, McCoy, Mix, Mohlenbruch, Moore, Nelson, Polich, Ring.

The Meeting was opened at 6:30PM by President Marilyn Mix in the Historical Room of the Rock Island Public Library, Rock Island, Il.

The Minutes of the Meeting of the 9 January 2003 were read and approved as read.

Treasurer's Report: Pat McCoy reported a balance on hand on the 31 January, 2003, of \$4,179.84; approximately \$1500.00 of this is reservations for the Ft. Wayne trip in April.

COMMITTEE REPORTS:

1. April Conference: Pam Lawson reported that there is to be a meeting on Thursday, 20 February, 2003, at which time brochures will be addressed.
2. Cemetery: Dwight Mohlenbruch will pursue a request for assistance made by someone who thinks that his ancestor may have been buried at the Lonview Park gravesite.
3. Computer Interest: Bill Burrows has added more information on our Website regarding the April Conference, including the vendors.
4. Historian: Del Moore has been adding pertinent newspaper articles.
5. Registrar: In the absence of Registrar Barb Evans, Marilyn Mix reported that there have been 112 renewals and three new memberships.
6. Quarterly Editor: In the absence of Lorraine Hathway, Marilyn Mix reported that the Quarterlies have gone to the printer.
7. Quarterly Mailing: Dean Ring reported that he sends the Quarterly to 214 addresses.

There were no reports from the other committee heads.

CORRESPONDENCE:

1. Letter from the Q.C. Heritage League requesting information from BGS for their newsletter; Dorothy Darland volunteered to do this.
2. Email from the Illinois State Genealogical Society regarding their annual institute in July 2003.

OLD BUSINESS:

1. Ft. Wayne Bus Trip: There are 22 paid reservations to date. The deadline for reserving a place has been extended to February 20, 2003. Eileen Nelson reported that, if the trip is to be cancelled because of lack of sufficient reservations, the bus company wishes to be contacted; they have indicated that they would work out a satisfactory compromise.
2. Hospitality: the only date left without a person responsible for refreshments, is the May 27 meeting.
3. The place for the general meetings will remain at South Park Church for the foreseeable future.
4. The Board will meet at the Southeast Branch of the Moline Public Library in March and in April.

NEW BUSINESS: *Eileen Nelson*

1. ~~Bill Burrows~~ reported that a person from the American Heritage German Club of Walcott, Ia. has requested an opportunity to speak at our next general meeting, to ask for help in answering the many queries received by their club. He will be given the chance to do so.
2. The Audit and Budget committee of Dean Ring and Dorothy Darland presented the budget for 2003. Ken Jones moved, and Bev Franque seconded, the request that the budget be accepted as presented.

The vote was unanimous in favor.

3. The slate of programs for the year 2003 is complete. The program for the annual dinner meeting in November will be Karen Anderson, who will speak on the topic "Antoine LeClaire"

4. Scott County Iowa Genealogical Society will meet on June 2 at the Rock Island County Historical Society Library. They would like to have someone from BGS at the meeting to speak about our collection there. Either Pam Langston or Dorothy Darland will do so.

OTHER:

Dwight Mohlenbruch suggested that we look into the possibility of holding a bus trip thru some of the area cemeteries on a Saturday in either June or September. Ken Jones will check out details for this undertaking.

The Meeting was adjourned at 7:15PM.

NEXT GENERAL MEETING WILL BE HELD ON THE 25 FEBRUARY, 2003. THE PROGRAM WILL BE GIVEN BY SCHARLOTTE BLEVINS ON THE TOPIC OF PREPARING FOR A TRIP TO THE ALLEN COUNTY PUBLIC LIBRARY.

NEXT BOARD MEETING WILL BE ON THE 13 MARCH 2003 AT THE MOLINE BRANCH LIBRARY ON 41 STREET.

Respectfully submitted,
Lois Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES
MEETING OF THE BOARD
13 MARCH 2003**

PRESENT: Burrows, Darland, Franque, Hathaway, Jones, Langston, Larson, Lawson, McCoy, Mix, Mohlenbruch, Moore, Nelson, Polich, Ring.

The Meeting was opened by President Marilyn Mix at 6:30pm in the Community Room of the S.E. Branch of the Moline Public Library, Moline, Il.

The Minutes of the Meeting of the 13 February 2003 were read and approved as corrected.

Pat McCoy presented the Treasurer's Report:

Deposits for February 2003:	\$3,139.00
Expenses for February 2003	\$ 575.50
Balance on Hand 28 Feb. 2003	\$6,498.34

The report was approved and filed for audit.

COMMITTEE REPORTS:

1. April Conference: Pam Lawson and Eileen Nelson reported that the brochures have been mailed out, and the menu decided.

2. Computer: Bill Burrows reported that a man from New York emailed a request for information on surnames in Rural Twp; BGS members have been in contact with him.

Also, discussion was held regarding the misconception by some that BGS has donated any of our holdings, or the computer, to RICHS. It was emphasized that this is not the case; we are merely housing our holdings at the RICHS.

3. Projects: Ken Jones requested that any projects being done be reported to him and entered on a brief form, so that he can monitor them.

4. Publication Sales: Eileen Nelson reported that she has mailed out three recently.

5. Quarterly Mailing: Dean Ring reported that he is sending Quarterlies to 173 members and 43 organizations.

6. Queries: Bev Franque led a discussion regarding research done to answer a query, and the cost of said research. She requested that she be informed of any query research done by another member, so that the work is not duplicated. Discussion of the cost of query research led to a motion, made by Dwight Mohlenbruch and seconded by Ken Jones, that all queries are to be \$10.00 per hour plus the cost of copies, postage and handling. The motion was passed. Lorraine Hathaway volunteered to post this resolution in the next Quarterly.

7. Registrar: Barb Evans reported via Email to Marilyn Mix, that there are 109 regular members, 17 family, 9 life, and 1 credit for a total of 136. 32 Reminders were sent out, with no response as yet.

There were no reports from the other Committee heads.

CORRESPONDENCE:

1. FGS - regarding the Volunteer Hall of Fame and other business.

2. Letter from the Schroeder Insurance Co. for renewal of the insurance bond for the Treasurer; the \$100.00 fee will be paid by the Treasurer.

3. Iowa Genealogical Society - has a new home.

4. Family Chronicle: the magazine extended an offer for a free copy of one of their collections in return for BGS distributing their brochure to each person attending one of the regularly scheduled meetings of BGS. The Board approved this, and Marilyn will fill out the required form and send it in.

5. The Illinois State Genealogical Society will hold their annual conference in July.

OLD BUSINESS:

1. Trip to Fort Wayne: there are 38 persons signed up, with one more sending in payment. The

bus will leave the South Park Mall at 6:00am on April 1, and at 6:30am from Geneseo. Eileen will contact the hotel with a final count later.

2. Ken Jones is working on setting up a cemetery bus tour. The consensus of the Board was to do this on a Saturday in late September.

3. SCIGS has requested that a member of BGS speak about our collection at RICHS when they hold their June 2 meeting there. Pam Langston volunteered to do this.

NEW BUSINESS:

1. Reminders will be sent to the Rock Island, Moline, and Newberry libraries about unpaid dues; if they do not reply, they will be dropped from membership.

2. Janet Pease has produced a comprehensive index to the R.I. County Chancery Court Abstracts of 1842 - 1901, with permission for the BGS to publish this as a Society project. The motion was made by Bev Franque and seconded by Linda Polich, that this be done. Motion carried.

3. There is an extra copy of the Marriage Book II, separated for copying; Ken Jones volunteered to place the sheets in a binder, and donate it to one of the smaller county libraries.

OTHER:

1. Linda Polich recently attended some of Michael John Neil's seminars, and she gave each Board member an Internet-generated copy of the Library Catalogs which explains how this can be accessed.

2. Dwight Mohlenbruch reported that about 1/3 of the Moline Public library donation to RICHS has now been shelved, including the 200+ volumes of the American Genealogical and Biographical Index.

3. Pam Langston gave her original copies of the East Moline State Hospital and Hebrew Cemetery records to Dorothy Darland, to be filed in our holdings.

The Meeting was adjourned at 7:30pm.

THE NEXT GENERAL MEETING WILL BE 25 MARCH 2003 AT SOUTH PARK PRESBYTERIAN CHURCH, ROCK ISLAND, IL. THE PROGRAM WILL BE : SHARING HOW TO PUT A GENEALOGICAL BOOK TOGETHER. Presentation by Ken Plumb, Pam Langston, Virginia Horton, and Jean Wilbur.

THE NEXT BOARD MEETING WILL BE 10 APRIL AT THE MOLINE S.E. BRANCH LIBRARY.

Respectfully submitted,
Lois Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MEETING OF THE BOARD
10 APRIL 2003**

Present: Burrows, Jones, Larson, Lawson, Lovell, Mix, Nelson.

The Meeting was opened by President Marilyn Mix at 6:35 PM in the Community Room of the S.E. Branch Library, Moline, Il.

The Minutes of the Meeting of the 13 March 2003 were read and approved as read.

There was no Treasurer's report.

COMMITTEE REPORTS:

1. April Conference - Pam Lawson reported that there are 181 registrations so far. There had also been discussion regarding allowing volunteers in at 6:30am, then closing the doors until 7:30 for Conference attendees.

2. FGS - Eileen Nelson: Information received regarding the Illinois State Genealogical Society meeting on the 7 - 10 July 2003, in Springfield, Il. She also received a registration form for the Mid American Genealogical Institute.

3. Registrar: Barb Evans reported to Marilyn Mix, that she has received 9 renewals and one new member.

4. Projects - Ken Jones: He has put the Marriage Book II into a binder, and it is ready to be delivered to the Port Byron, Il., library.

There were no reports from the other committee heads.

CORRESPONDENCE:

1. A brochure for the Fox Valley Genealogical Society Fall Conference with Jim and Paula Warren on the 27 September 2003, Naperville, Il.

2. Notice from RICHS about their Spring Dinner meeting on the 1 May 2003.

OLD BUSINESS:

1. Bus Tour: Ken Jones reported that he has been researching bus companies, and has found the Scenic Stage Line to be the best bargain so far: a 58 passenger bus will cost \$500.00 for a Saturday excursion. He is also checking into providing box lunches. The tour will last an entire day, and will cover five cemeteries in South Rock Island County: Edgington, Dunlap, Buffalo Prairie, Drury-Reynolds, and Illinois City. He has found speakers for some of the cemeteries, and will continue to pursue this. The cost per person will be between \$15.00 - \$20.00, which will include lunch and bus fare. A tentative date of Saturday, September 27 has been set. He proposed that lunch could be eaten at Loud Thunder Forest Preserve, as it is near some of the cemeteries.

2. Ft. Wayne Trip: Marilyn Mix extended a thank you to Eileen Nelson and Dorothy Darland for the work they did in making the trip to Ft. Wayne a success.

3. Quad City Conference: Eileen Nelson reported that she and Dorothy Darland will bring the publications for BGS to sell at the Conference.

4. Marilyn Mix sent in a request to Family Chronicles for a Collection that would cover the years 200 -2001. She also sent reminders to the Rock Island, Moline, and Newberry libraries for their dues.

NEW BUSINESS:

1. Board meetings for the months of June, July, and August will be held in the Community Room of the Rock Island Public Library. The Moline Branch Library is not open on Thursday evenings during those months.

2. Ken Jones reported that RICHS will hold an Open House on the 22 June 2003, from 12:30 to 4:30 PM. Representatives from BGS should be in attendance. He suggested that the computer be set up with the 1880 census, available to show visitors.

3. Eileen Nelson reported that there is a shortage of some of our publications, and also that some of them need to be bound before selling. She will check for costs, etc. and report back to the Board.

The Meeting was adjourned at 7:10PM.

**THE NEXT GENERAL MEETING WILL BE THE 22 APRIL 2003. THE PROGRAM :
LAGOMARCINO'S LIFE STORY - A FAMILY TRADITION FOR 95 YEARS.**

**THE NEXT BOARD MEETING WILL BE 8 MAY 2003 AT THE MOLINE S.E. BRANCH
LIBRARY.**

Respectfully submitted,
Lois G.Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MEETING OF THE BOARD
8 MAY 2003**

PRESENT: Evans, Franque, Hathaway, Jones, Larson, Lawson, Lovell, McCoy, Mix, Mohlenbruch, Moore, Polich, Ring, Thompson.

The Meeting was opened by President Marilyn Mix at 6:30pm in the Community Room of the S.E. Branch of the Moline Public Library, Moline, Il.

The Minutes of the Meeting of the 10 April 2003 were read and approved as read.

Treasurer Pat McCoy reported the following:

Income for April 2003:	\$135.50
Expenses for April 2003:	\$5,342.32
Balance on Hand:	\$1,636.84

The Report was approved and filed for audit.

COMMITTEE REPORTS:

1. April Conference: Pam Lawson reported that the Conference went well; she has no final figures as yet.
2. Projects: Ken Jones - reported that he needed the approval of the Board to go ahead with the Cemetery Bus Tour on September 27, 2003; the Board granted said approval. The cost per person was set at \$20.00. Ken will check out the possibility of a barbecue lunch catered by a business in Illinois City. Lorraine will publicize the event in the next Quarterly.
3. Quarterly Mailing - Dean Ring gave an up-to-date roster to Marilyn.
4. Queries - Bev Franque reported that she has answered two Internet requests, as well as obtaining twelve death and marriage certificates for another request. Cost of Death Certificates at the Rock Island County courthouse are now \$14.00 ; Birth and Marriage certificates are \$12.00 each. Only certified certificates are available.

There were no reports from the other Committee heads.

CORRESPONDENCE:

1. A request from Pinella County, Florida for exchange of publications; no action taken.
2. A notice from the Fox Valley Genealogical Society regarding a Conference on September 27, 2003 at which the featured speakers will be Jim and Paula Warren.
3. Notice of a free genealogical workshop presented by the Knox County Genealogical Society, to be held on the 28 June 2003.
4. A notice from the Illinois State Genealogical Society for the Mid American Genealogical Institute on the 7 - 10 July 2003.
5. A notice from the Wisconsin Historical Society with their genealogy website resources.

6. FGS Delegate Digest sent via Email to Ruth Thompson.

OLD BUSINESS:

1. Dorothy Darland sent a report that she sold \$177.00 worth of BGS publications at the April Conference.

NEW BUSINESS:

1. BGS has been invited by SCIGS to their meeting at RICHS on the 2 June 2003, 7:00 PM.

2. A Nominating team needs to be formed; there were no volunteers from the Board for this team.

OTHER BUSINESS:

1. Dwight Mohlenbruch passed around the copies of the Key Title Index of the American Genealogical and Biographical Index for the Board members to examine.

2. Linda Polich asked whether BGS could sponsor a Beginners Genealogy class. Discussion held. Linda Polich, Lorraine Hathaway, and Pat McCoy volunteered to explore the possibility of doing this.

3. Pam Lawson reported that the state of California will soon close all vital records except to immediate family members and attorneys.

The Meeting was adjourned at 7:10 PM.

**The next regular meeting will be held on the 27 May 2003 at South Park Church.
The program will be given by Roald Zvonik.**

The next Board meeting will be held on the 12 June 2003 at the Rock Island Public Library.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MEETING OF THE BOARD
12 JUNE 2003**

Present: Darland, Hathaway, Jones, Langston, Larson, Lovell, McCoy, Mix, Mohlenbruch, Moore, Nelson, Polich, Ring, Thompson.

The Meeting was opened by President Marilyn Mix at 6:30 pm in the Community Room of the Rock Island Public Library, Rock Island, Il..

The Minutes of the Meeting of the 8 May 2003 were read and approved as read.

Treasurer Pat McCoy reported the following:

Income for May 2003:	\$ 647.70
Expenses for May 2003:	\$ 305.32
Balance on hand:	\$1,906.70

The report was approved and filed for audit.

COMMITTEE REPORTS:

1. FGS Delegate: Eileen Nelson has received information regarding the Mid American Genealogical Institute on the 7 - 10 July 2003.
2. Quarterly: Lorraine Hathaway has begun work on the Summer edition;. she will include information on the death of Laura Millett, as well as details of the Cemetery Tour.
3. Quarterly Mailing Agent : 217 Quarterlies are mailed out each time.
4. Projects: Ken Jones reported on the Cemetery Tour (see item under **OLD BUSINESS**).

CORRESPONDENCE:

1. Flyer from Heritage Samplers regarding their merchandise.
2. Flyer from Leonard Data Quest regarding research in Macoupin County.
3. Email notes to Ruth Thompson regarding innovative ways to spruce up old and worn tombstones.

OLD BUSINESS:

1. Cemetery Bus Tour: report by Ken Jones:
 - a. The tour of South Rock Island county cemeteries is scheduled for Saturday, September 27, 2003.
 - b. A 58-passenger bus has been booked; as soon as the contract arrives, Ken will have Marilyn sign it, and send in the \$50.00 deposit. The balance of \$450.00 will be due on September 17, 2003.
 - c. Arrangements are being made with Reasons "Bluff Prairie Catering" for the lunch to be served at Loud Thunder State Park ..Pork chop or chicken breast sandwiches, baked beans, potato salad, and drink will be provided.
 - d. The cost per person will be \$20.00, which includes the lunch as well as the bus.
 - e. The bus will leave the Denny's corner of South Park Mall; time to be determined at a later date.
 - f. Various types of advertising will be done.
 - g. The Dunlap cemetery has been removed from the list, because of inaccessibility for a large bus; another cemetery will be chosen.
2. Beginners Genealogical Class: the committee of Lorraine Hathaway, Linda Povich, and Pat McCoy has met . There will be four classes, offered from 7 - 8:30 pm on the first four Wednesdays of October. The place has not yet been selected. Cost of the classes will be \$10.00 for all four, or \$3.00 for a single class. The four classes will be:
 - a. Getting Started - taught by Lorraine Hathaway

- b. Locating Vital Records - teacher to be announced
- c. Federal Records - taught by Bev Franque
- d. Computer Genealogy - taught by Bill Burroughs.

3. Nominating Committee: Bill Burroughs, Ken Jones, and Ruth Thompson will serve; a chairman has yet to be chosen.

NEW BUSINESS:

1. A secretary will be needed for the regular meeting on the 24 June 2003, as Lois will be unable to attend. Lorraine Hathaway volunteered to serve.

2. Lorraine Hathaway presented a new book to the BGS holdings, from the Illinois DAR. The title is "The Spirit on the Prairie: Historic Churches in Illinois". The book features the oldest church in each county which is still in the same location and still operating. The designated church in Rock Island County is the Congregational Church of Port Byron; the one for Mercer County is the Pope Creek (Presbyterian) Church near Aledo.

3. Dorothy Darland presented her resignation as composer, producer, and mailer of the annual letter in October. She suggested that the same information be included in the Fall Quarterly, possibly as a separate flyer, thus saving time and expense. Discussion held; action approved.

OTHER BUSINESS:

1. Pam Langston briefly reported on the visitation and funeral of Laura Millett, who was a charter member of BGS and who served the Society in many ways. Pam also requested advice regarding doing research in Georgia

2. Discussion was held regarding the Index to the Rock Island County Chancery Court Abstracts of 1842-1901, which had been donated to BGS by Janet Pease. The index is to be printed and offered for sale by the BGS, but no action was taken at this time. (For further information, see Item #2, New Business, March 2003).

3. Lorraine Hathaway will include random obituaries from Dwight Mohlenbruch's 1920 book in upcoming Quarterlies.

4. Marilyn Mix will check with South Park Church to find out the cost of using the basement dining room for our meetings; the acoustics are better, and the chairs are already in place.

The Meeting was adjourned at 7:20pm

The next regular meeting will be held on the 24 June 2003 at South Park Church. The program will be "The Basics of Dating Old Photographs" by Gretchen Frick Small from the Deere-Wiman House.

The next Board meeting will be held on the 10 July 2003 in the Community Room of the Rock Island Public Library.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MEETING OF THE BOARD
10 JULY 2003**

PRESENT: Burrows, Darland, Franque, Hathaway, Jones, Langston, Larson, Lawson, Lovell, Mix, Mohlenbruch, Moore, Polich, Ring, Thompson.

The Meeting was opened at 6:30PM by President Marilyn Mix in the Community Room of the Rock Island Public Library, Rock Island, IL.

The Minutes of the Meeting of the 12 June 2003 were read and approved as corrected: Loud Thunder Forest Preserve (not State Park).

Treasurer Pat McCoy reported the following:

Income for June, 2003:	\$66.72
Expenses for June, 2003	\$51.93
Balance on Hand:	\$1,921.49

The report was approved and filed for audit.

COMMITTEE REPORTS:

1. Cemetery - Dwight Mohlenbruch has finished Vol. 37 - "L" , cemetery records, and is currently working on Vol. 38 - "M".
2. Quarterly - Lorraine Hathaway reported that the Summer Quarterly is at the printers.
3. Quarterly Mailing - Dean Ring reported that, if we delete all those who have not paid dues, we will have 202 mailings; he recommended having 210 Quarterlies printed.

CORRESPONDENCE:

1. A form from EBSCO Title Information Department will be filled out by Lorraine Hathaway.
2. Flyer from RICHS reporting increase in dues, and requesting donations.
3. Sierra Club with a notice to continue complimentary subscription; Dorothy Darland will cancel this.
4. Decatur Genealogy Society announcing new location for their meetings.
5. Iowa Genealogy Society announcing Fall Conference, Oct. 3 - 4, 2003.
6. Notice from Burkes Peerage regarding purchase of new book; decision not to buy.
7. Notice from the Societe Gen Canadienne-Francaise with request to accept a free subscription of their enclosed publication. Concensus:: not to accept.

OLD BUSINESS:

1. Cemetery Tour - Ken Jones:
 - a. The contract for the bus has not yet arrived; it will be signed and returned when Ken receives it.
 - b. Ken answered questions regarding the Tour: cancellation date is September 17; folks who wish to join the tour, or leave it, at other than designated pick-up point, will still be charged the \$20.00 per person fee.
 - c. Publicity will be handled by Lorraine Hathaway in the Quarterly; Bev Franque with placement of flyers in libraries; Eileen Nelson with newspaper advertising, and Ruth Thompson via Email notices.
2. Beginners Genealogical Classes: Linda Polich and Lorraine Hathaway reported:
 - a. The cost has been increased to \$5.00 per class or \$15.00 for all four sessions.
 - b. The classes will be held at RICHS, with a donation of \$25.00 per class for this privilege.
 - c. Time and dates of the classes: 7 - 8:30pm every Wednesday in October.

d. Ken and Shirley Plumb will teach the class on locating vital records.
e. Flyers will be distributed at the next general meeting, and Eileen Nelson will handle newspaper advertising.

3. Nominating Committee: has met, no report as yet.

NEW BUSINESS:

1. July and August meeting changes:

a. The July meeting will not be held at the Family History Center as scheduled; this has been rescheduled for August 26 . Instead, the July Meeting will be "Grave Witching at Immanuel Lutheran Cemetery, 24th Avenue and 25th Street, Rock Island.

b. Board members divided up those Society members without Email for notification by telephone of these changes. Bill Burrows had prepared a list for this purpose.

2. The Quad City Heritage League suggested that a member of BGS might want to serve on the League's Board; there were no volunteers for this position.

OTHER BUSINESS:

1. Remaining general meetings at South Park Church will be held in the basement meeting room.

2. Dorothy Darland has a list of upcoming activities at RICHS. The closing time for RICHS has been changed to 4:00PM, as of 1 July 2003.

3. Dorothy Darland will no longer teach the art of grave witching, so BGS members might be asked to do so.

4. Bev Franque requested that anyone knowing of family of Korean War vets who died overseas, inform her.

NEXT GENERAL MEETING WILL BE ON THE 22 JULY 2003.

PROGRAM: GRAVE WITCHING AT IMMANUEL LUTHERAN CEMETERY BY DOROTHY DARLAND. THERE WILL BE NO BUSINESS MEETING. MEMBERS WILL MEET AT THE CEMETERY, 24 AVENUE AND 25TH STREET, ROCK ISLAND, AT 7:00pm.

NEXT BOARD MEETING WILL BE 14 AUGUST 2003 AT THE ROCK ISLAND PUBLIC LIBRARY.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MEETING OF THE BOARD
14 AUGUST 2003**

PRESENT: Burrows, Darland, Franque, Hathaway, Jones, Langston, Larson, Lawson, Mix, Mohlenbruch, Moore, Polich, Thompson.

The Meeting was opened at 6:30PM by President Marilyn Mix in the Community Room of the Rock Island Public Library, Rock Island, Il.

The Minutes of the Meeting of the 10 July 2003 were read and approved as read.

Treasurer's Report, by Email from Pat McCoy:

No deposits for July 2003

Expenses for July 2003: \$109.41

Balance on hand 31 July 2003: \$1,812.08

Pat will be out of the country for a few weeks; she will see that Marilyn has the check book and deposit stamp, so that the financial business of the Society can be carried out.

COMMITTEE REPORTS:

1. Cemetery: Dwight Mohlenbruch reported that he has Volume M of the cemetery records finished. He also spent some time researching a gravestone found in Illinois City along Highway 92.

Dwight has culled obituary information from lower Rock Island county, and is thinking of putting this information into book form and having it published. He requested that the Board determine whether or not we should purchase these books, which will total at least 13, at a cost of approximately \$60.00 per book. Ken Jones made the motion, seconded by Bev Franque, that the Society purchase the books when they become available. Discussion held, motion carried.

2. Librarian Periodicals: Dorothy Darland reported that all of the Society holdings at RICHS are in place. She requested Board input on what to do with periodicals which are duplicates of those held by RICHS. Consensus of the Board: to let Dorothy decide whether to store or discard or place for sale, those duplicate copies, at her discretion.

3. Queries: Bev Franque has answered two queries.

4. Email: Ruth Thompson reported that, because of Email availability, one formerly "lost " life member has informed us of his postal service mixup, and will once again receive our publications.,, Marilyn will mail him the Quarterlies which he has missed this past year.

5. Registrar: Barbara Evans reported via telephone to Marilyn Mix, that we have 174 members, 43 organizations.

CORRESPONDENCE:

1. An offer from Family Chronicle that we purchase 10 copies of their new publication "500 Brickwall Solutions to Genealogy Problems" at \$15.00 per copy (regular price: \$25.00), to be sold by the Society. Discussion held; consensus that we purchase 10 copies. Lorraine Hathaway noted that a copy of the book would make a good door prize for both the annual meeting and the April Conference.

OLD BUSINESS:

1. Bus Tour: Ken Jones reported that the contract for the bus arrived; Marilyn Mix will sign it and send it in with the required \$50.00 deposit. Ken has tentatively reserved the good shelter at Loud Thunder for the lunch break; the Board authorized him to go ahead and pay the \$25.00 deposit to hold it for the tour group. Ken emphasized that there will be a minimum amount of walking at each cemetery, for those who have difficulty. No reservations have been returned as yet. 44 people is the break-even point; any over that number will produce a profit.

2. **Beginners Genealogical Class:** six reservations have been received so far. The committee will meet on th 28 August, 10:00am, at the Rock Island Public Library, Historical Room. Flyers about the class have been distributed to libraries on the Illinois side of the river; there is also a printable reservation form on our Website.

3. **Nominating Committee:** Bill Burrows reported that an informal agreement has been reached for the following officers:

President: Lorraine Hathaway
1st Vice President: Eileen Nelson
2nd Vice President: Jean Wistedt
Treasurer: Pat McCoy
Correspdning Secretary: Diane Lovell
2006 Member at Large: Liz Cassilis(?) sp.
Recording Secretary: still unfilled

NEW BUSINESS:

1. A request was received from Lois Rabe, who asked permission to publish information from our Quarterly for the upcoming Port Byron Anniversary event. Consensus of the Board: that she be allowed to do so, with proper acknowledgement.

2. Suggestions for Family History Tour, scheduled for the August 26, 2003 general meeting: in addition to the remodeling changes, increased number of computers, and other updates, Board members suggested that the Bignalls review the information available for Swedish and German genealogy research.

OTHER BUSINESS:

1. Pam Langston announced that Judy McDowall will present a demonstration of the computer program "Powerpoint" at the next computer meeting on the 2 September 2003.

2. Discussion held regarding the Committee for "Printing": ie, what tasks are involved (inventory of and copying of publications and forms, etc.) It was suggested that Eulalia Garrett needs to be consulted, as she is currently head of this committee. Possibly some new guidelines need to be developed.

3. Annual Dinner - Marilyn has been trying to contact the Methodist church to reserve the date for this meeting. A reservation form as well as a membership renewal form will be included in the Fall Quarterly.

ANNOUNCEMENT:

Port Byron, Il., will have a cemetery tour on the 24 August 2003. Meet at 1:30PM on Main Street, across from the library.

NEXT GENERAL MEETING WILL BE ON THE 26 AUGUST 2003, 7:00PM:

**VISIT TO: FAMILY HISTORY CENTER
4929 WISCONSIN AVENUE
DAVENPORT, IA.**

PRESENTATION BY FRED AND ALMA BIGNALL

**NEXT BOARD MEETING: 11 SEPTEMBER 2003 AT THE SOUTHWEST BRANCH LIBRARY,
MOLINE, IL.**

The meeting was adjourned at 7:30PM.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MEETING OF THE BOARD
11 SEPTEMBER 2003**

PRESENT: Burrows, Hathaway, Jones, Larson, Lovell, Mix, Mohlenbruch, Moore, Polich, Ring

The Meeting was opened at 6:30pm by President Marilyn Mix in the Community Room of the S.E. Branch Library, Moline, IL.

The Minutes of the Meeting of the 14 August 2003 were read by President Mix and approved as read.

There was no Treasurer's Report.

COMMITTEE REPORTS:

1. Cemetery - Dwight Mohlenbruch reported on the Mills Cemetery.
2. Computers - Bill Burrows emphasized the importance of continuous updating of antivirus programs, especially on Windows XP.
3. History - Delmar Moore added the recent newspaper article about the upcoming BGS-sponsored Beginning Genealogy classes to the scrapbook.
4. Publicity - Eileen Nelson reported slow business. Bill Burrows reminded Eileen that the :Davenport FHC needs additional copies of several items.
5. Quarterly - Lorraine Hathaway reported that the Fall Quarterly will go to the printers this week.

CORRESPONDENCE:

1. Information from the Tazewell County (IL.) Genealogical Society regarding a Conference on October 11, 2003.
2. Mississippi Valley PCC Seminar upcoming.
3. Notice from the N.W. Missouri Genealogy Society that they will no longer exchange Quarterlies with us unless we become members; consensus of the Board to not do this.
4. Letter from the Bethel United Methodist Church, Moline, with a list of rules for use of the church building, as well as a request that we contribute a donation for cost of utilities when we use their facility for our Annual Dinner meeting. Consensus of the Board to do this. The list of rules have been filed in the Recording Secretary's notebook.
5. New book " Making Waves in the Gene Pool: Growing up German-American in WW II" by Carol Vogler Bright. Included was a letter requesting Email acceptance of the donation, which acceptance will be sent by our Corresponding Secretary.

OLD BUSINESS:

1. Bus Tour of Cemeteries in south Rock Island County: because of the small number of reservations (23), the Board decided to cancel the tour for September, with the possibility of trying again next June. The Corresponding Secretary will draft a letter of regret to be sent with their checks to those who sent in reservations.
2. Plans for the Beginners Genealogical Classes are nearing completion; 37 applications have been received so far. Lorraine Hathaway and Linda Polich requested that the cut-off number be increased to 50; request honored.
3. Nominating Committee - all offices have been filled except for that of Corresponding Secretary:

President: Lorraine Hathaway
1st Vice President: Eileen Nelson
2nd Vice President: Jean Wistedt
Treasurer: Pat McCoy

Recording Secretary: Diane Lovell
2006 Member At :Large: Liz Cassalis

NEW BUSINESS:

1. Menu for Annual Dinner, to be held at the Bethel United Methodist Church, Moline on the 18 November 2003:

Apricot chicken, baked potato with sour cream, green beans, salad, rolls and butter, pie, and beverages.

Reservation flyers will be included in the Fall Quarterly; cost will be \$10.00 per person. Reservations to be in by November 11, 2003

2 General Meeting for September 23, 2003 will be held in the Parlor of South Park Presbyterian Church because of a conflict with a church-related function. The chairs will be set up for us by church personnel. Marilyn will see that the extra fee for using the basement meeting room will be refunded to us.

**NEXT GENERAL MEETING WILL BE ON THE 23 SEPTEMBER 2003, 7:30 PM. PROGRAM:
"COPPERHEADS DURING THE CIVIL WAR" BY MERLIN "ROCKY" NELSON.**

**NEXT BOARD MEETING WILL BE 9 OCTOBER 2003 AT THE SOUTHWEST BRANCH
LIBRARY, MOLINE.**

The Meeting was adjourned at 7:20pm

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL
MEETING OF THE BOARD
09 OCTOBER 2003**

PRESENT: Burrows, Darland, Francque, Hathaway, Jones, Lawson, Lovell, McCoy, Mix, Mohlenbruck, Moore, Nelson, Polich, Ring, Thompson

The meeting was opened at 6:30 pm by President Marilyn Mix in the Community Room of the S.E. Branch Library, Moline, IL.

The minutes of the meeting of 11 September 2003 were read by Diane Lovell, Secretary pro-tem and they were approved as read.

The treasurer's report was read, giving a balance on 30 September 2003 of \$1,477.51.

COMMITTEE REPORTS;

Cemetery – No report

Computer Interest – Bill Burrows stressed the need for good security on our computers, especially if you are using high speed connection such as MHCSI or cable and then you need a firewall and in some cases a router in addition to the firewall.

FGS Delegate- nothing except that there is a mailing list for meetings being held all over the world.

Sales - There was just one sale by mail. There has been some sales at the workshops, eight packages of group sheets and ancestor charts.

History – No report.

Librarian Periodicals – The periodicals are finished at the library and arranged by county so the county books and quarterlies for that county are together. They will get Dwight's cemetery books on the shelf this month.

E-Mail – Her records show there are 118 members that have e-mail. Ruth e-mailed all of them requesting a reply to check on accuracy, etc. and she has had response from 62.

Projects – No report.

Quarterly – Fall quarterly is in the mail.

Queries & Research – Nothing to report.

Registrar – President Marilyn Mix reports that Barb Evans as resigned this position. Since Marilyn is going off the position of President next year, she will assume that position. She reports 5 new members: Maureen Schwetzer; Corrine Paaske; Anita Stragall; Beth Hoffman; and Marth Hatach.

CORRESPONDENCE:

There was correspondence as follows:

1. Announcing a new publication "Connections, a Family Journal".
2. St.Louis Genealogical Society will host the upcoming NGS GENTECH Conference on 22-24 January, 2004.
3. McHenry County, Illinois announces new publication "Marriages Vol. II 1878-1885"

4. Muscatine County Genealogical Society is celebrating their 25th anniversary and we are invited 23 October 2003.
5. Swenson Swedish Immigration Research Center announced a guest lecturer on 11 October 2003, Dr. Jon Gjerde. Lecture title is "Freedom & the Immigrant".
6. Q.C. Heritage League now has web access to their newsletter available. Information given to Bill Burrows to follow up on.
7. Two books from The Islamic Education Center were forwarded to us. No action taken.
8. Conference November 9, 2003 in Skokie on Searching Ellis Island by Dr. Stephen Morse.
9. Family History Library needs our corrected society name for a new publication they are doing. Dorothy Darland will follow up on that with an e-mail.
10. Bev received an e-mail from RICHS wanting us to tell those at our workshops more about their collection and the hours. Lorraine and Linda assured us that they are doing that.

OLD BUSINESS:

1. The workshops are going very well, they have 60 very enthusiastic people. They also have a waiting list of 9 or 10, so they need to plan on doing this again in the spring.
2. The Annual Dinner is November 18th, 2003 and reservations need to be in by 11 November 2003. Cost is \$10.00.
3. Nomination slate announced as follows:

President	Lorraine Hathaway
1 st Vice President	Eileen Nelson (staying on from last year)
2 nd Vice President	Jean Wistedt
Treasurer	Pat McCoy (staying on from last year)
Recording Secretary	Diane Lovell
Corresponding Sec.	Shirley Plumb
2006 Board Member	Elizabeth Casillas

NEW BUSINESS:

It was suggested that we establish an Education Committee. That person will be in charge of doing workshops and bringing educational workshops to everyone's attentions. There is someone already willing to do this.

Ruth Thompson made a motion that an Education Committee be established, Eileen Nelson made the 2nd. Vote was in favor of the motion. Linda Polich has accepted that position.

Since Barb Evans is unable to continue with the job of Registrar, Marilyn Mix will accept that position starting immediately and for the year 2004.

The Spring Conference Committee will be meeting on November 11th.

The Ring's are up to the "V's" in the Rock Island County Births for years 1935 – 1941.

Dwight Mohlenbruck has given Pam Langston 19 cemetery books and they are being processed for shelving at the library.

Marilyn Mix received the books that had been ordered "500 Brick Wall Solutions" published by Family Chronical Magazine. A book is being held out for Annual Meeting and Spring Conference and the rest were sold. There was discussion of ordering more, Marilyn said this was a special price order and that may not be available now, she will check on this.

of RICHS
collection

ANNOUNCEMENTS:

RICHS has a great need for volunteers, this will be announced at our meeting and at the workshops.

Next Board meeting is 13 November 2003 at the Moline S.E. Branch Library.

Next general meeting is at 7 pm, 28 October 2003 at RICHS.

Meeting adjourned.

Respectfully submitted,

Diane Lovell,
Secretary pro-tem

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MEETING OF THE BOARD
13 NOVEMBER 2003**

PRESENT: Franque, Hathaway, Lawson, Larson, Lovell, McCoy, Mix, Povich, Ring, Thompson.

President Marilyn Mix opened the meeting at 6:30pm in the Community room of the SE Branch, Moline Public Library, Moline, Il.

The Minutes of the Meeting of the 9 October 2003 were read and approved as read.

Treasurer Pat McCoy gave the following report:

Income for October 2003: \$535.00

Expenses for October 2003: \$ 305.01

Balance on Hand 31 October 2003: \$942.52

The report was approved and filed for audit.

COMMITTEE REPORTS:

1. April Conference: Marilyn Mix reported that the Conference is set for the 24 April 2004. Brochures will be ready early in 2004; 60 extra copies have been ordered, and will be sent to those who attended the BGS Genealogy classes in October.

2. Education: Linda Polich mentioned the Cemetery Art class and the Michael John Neil workshop, both scheduled for March 2004.

3. Email Contact: Ruth Thompson reported that 20 people have not responded to her last request for confirmation of address, etc. She suggested that Email recipients might be interested in reporting the surnames they are researching.

4. Quarterlies: Lorraine Hathaway reported that the Winter quarterlies are ready for the printer. She also reported that Eulalia Garrett wishes to be removed as chair of the Printing committee as of the end of 2003.

5. Quarterly Mailing: Dean Ring reported that there are 213-214 on the mailing list. He has also completed the book of "Rock Island County Births: 1935 - 1941".

6. Queries: Bev Franque reported that she continues her attempt to decipher and photograph the "Hutt" tombstone in Riverside Cemetery, Moline, for a client; the client sent money for a disposable camera for this purpose.

7. Registrar: Marilyn Mic reported that we now have 67 renewals plus 10 life memberships for 2004; 9 new memberships since September.

There were no reports from the remaining Committee chairs.

CORRESPONDENCE:

1. Genealogy Computer Workshop at Carl Sandburg College, Galesburg, Il, by Michael John Neil, on 8 - 12 March 2004.

2. QC Genealogical Conference table charge of \$2.00.

3. FGS renewal dues - \$45.00.

OLD BUSINESS:

1. Summary of the Genealogy classes: Linda Povich reported that the 60 attendees were very enthusiastic, and appreciated the handouts, door prizes, etc. which they received. A profit of \$455.00 as well as 8 new memberships resulted from the classes. The next session of lessons is planned for the month of March 2004: there will be five sessions, four of which will be held (if possible) in the Community Room of the SE Branch Library, Moline. The fifth session will be held at RICHS. They will be on Wednesday evenings, from 7 - 8:30 PM.

2. Annual Dinner: Marilyn Mix reported that there are 59 reservations for the dinner, to be held on the 18 November 2004 at the Bethel Wesley United Methodist church. Pam Langston will officiate at the installation of new officers; Karen Anderson of the LeClaire House will be the speaker.

3. Family Chronicle "500 Brickwall Solutions " books: the second shipment of these books has been received. Books have been reserved for door prizes for the following events: Annual dinner, March genealogy classes, April Conference, and ~~RICHS~~. the BGS collection @ RICHS.

NEW BUSINESS:

1. Dwight Mohlenbruch's books: discussion held regarding our commitment to purchase each of his cemetery books, and the mounting expense for this . A motion was made by Dean Ring, and seconded by Lorraine Hathaway, that we continue this commitment regardless of the cost. The motion was carried.

2. Date for Cemetery tour: consensus to hold discussion of this until Ken Jones is able to be here.

3. Programs for 2004: Lorraine Hathaway reported that she has lined up a number of programs, and asked for ideas for more. She hopes to have the list complete by the December 2003 Board Meeting.

4. BGS Projects: discussion was held regarding the investment of some of the monies in BGS savings accounts into useful and durable items for the Society, such as additional CD's, a new computer, etc. for our collection at RICHS. Members were asked to think about the needs of the Society in this regard.

OTHER BUSINESS:

1. 1865 Project for the Illinois Archives, originally begun by Chris Fieldler several years ago, is still viable, and needs to be addressed. Marilyn Mix volunteered to find out about the current status.

2. Linda Polich reported that she has completed about 1/6 of the Marriage Book 5.

NEXT REGULAR MEETING WILL BE THE ANNUAL DINNER, 18 NOVEMBER 2003.

NEXT BOARD MEETING WILL BE ON THE 11 DECEMBER 2003 AT THE MOLINE BRANCH LIBRARY.

THERE WILL BE NO REGULAR MEETING IN DECEMBER.

The meeting was adjourned at 7:30 PM.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL
MINUTES OF THE MEETING
28 JANUARY 2003**

Present: 13 members

The Meeting was opened at 7:00 PM by President Marilyn J. Mix, at South Park Presbyterian Church, Rock Island, Illinois.

**The Minutes of the Meeting of 22 October 2002 were read and approved as read.
There was no Treasurer's Report.**

COMMITTEE REPORTS:

CEMETERY - Dwight Mohlenbruck reported nothing new.

HISTORIAN - Delmar Moore brought the scrapbook for display

LIBRARIAN PERIODICALS - Dorothy Darland - reported that our library collection has been moved to a different location at Rock Island County Historical Society Library. Several of our members assisted in the move.

REGISTRAR - In Barbara Evans absence her report was read. Total of 235 members with 110 of them renewed for 2003. There has been one new member.

There were no other committee reports.

OLD BUSINESS:

Ft. Wayne trip - It was reported that 13 have paid for the trip as of this date. The bus will leave from Southpark at 6:00 A.M.

Audit and Budget Committee - Dorothy Darland reported that she and Dean Ring had completed the audit and budget which will be presented at the next board meeting.

The program for 2003 has been completed except for the program at the annual dinner in November.

Ken Jones reported that due to budget constraints RICHS will not renew the archivist position at this time.

NEW BUSINESS:

There was no new business.

The Meeting was adjourned at 7:30 P.M.

NEXT BOARD MEETING: 13 FEB 2003 AT ROCK ISLAND PUBLIC LIBRARY

**NEXT GENERAL MEETING: 25 FEB 2003 AT SOUTHPARK PRESBYTERIAN CHURCH
PROGRAM: PREPARING FOR A TRIP TO ALLEN COUNTY PUBLIC LIBRARY by
SCHARLOTT BLEVINS**

**The program "Bits N Pieces - Tidbits from RI County Cemeteries, Obits and Incidents"
was presented by Dwight Mohlenbruck.**

**Respectfully submitted,
Marilyn J. Mix, Secretary pro-tem**

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
25 FEBRUARY 2003**

PRESENT: 45 including 7 guests.

The Meeting was opened at 7:00pm by President Marilyn Mix at South Park Presbyterian Church, Rock Island, Il.

The Minutes of the Meeting of the 28 January 2003 were read and approved as read.

The Treasurer's report was given by Treasurer Pat McCoy. The balance on hand is \$4461.34, of which \$2754.00 is for the trip to Ft. Wayne. The bills are all paid. The report was approved and filed for audit.

COMMITTEE REPORTS:

1. April Conference: Eileen Nelson reported that the brochures have been mailed out.
2. Cemetery: Dwight Mohlenbruch reported that he has completed the alphabetizing of those burials where there is a grave marker. He has also spoken with a man whose ancestor was buried at the Longview Park burial ground about 1845.
3. Computer Interest: Bill Burrows reported receiving an Email from a person in England who wanted to hire a researcher in this area. Eileen Nelson has consented to do this.
4. Projects: Ken Jones asked that he be informed of who is undertaking what project, so that he can keep track of progress, etc.
5. Quarterly Editor: Lorraine Hathaway reported that the Spring Quarterlies are in the mail.
6. Registrar: Barb Evans reported that 214 Quarterlies were mailed, of which 30 were sent to organizations.

There were no reports from the other committee members.

CORRESPONDENCE:

1. A note from Janet Pease enclosed with the last installment of her Rock Island County chancery court abstracts, with permission to publish this in the BGS Quarterly. She is now working on a comprehensive index to all the chancery court abstracts 1842 - 1901.
2. A thank-you note from RICHS for our donation.
3. Information about a genealogical workshop to be held on 1 March 2003 and given by Michael John Neill, sponsored by the German American Heritage Center.

OLD BUSINESS:

1. Ft. Wayne trip: Eileen Nelson reported that there are still places available; 34 people have sent in reservations, and the bus will hold 47. The bus will leave the southeast corner of the South Park Mall parking lot at 6:00 am.

2. The schedule of programs for 2003 is now complete. The speaker for the annual dinner meeting in November will be Karen Anderson, who will speak on Antoine LeClaire.

3. Hospitality: someone is needed for refreshments for the May meeting.

NEW BUSINESS:

1. Marilyn Mix reported that the Board is exploring the possibility of a bus tour of local cemeteries with a possible date in September.

2. A member of the ASHES , Bill Storjohann, would like to speak to our Society, as he needs assistance with queries research.

3. Eileen Nelson has three indexes to Death Certificates of Rock Island County which need to be proofread.

4. Dorothy Darland reported that she has some books set out which are for sale tonight.

The Meeting was adjourned at 7:20 pm.

**THE NEXT GENERAL MEETING WILL BE HELD ON THE 25 MARCH 2003.
PROGRAM: SHARING HOW THEY PUT TOGETHER A GENEALOGICAL
BOOK. Presented by Ken Plumb, Pam Langston, Virginia Horton, and Jean
Wilbur.**

**THE NEXT BOARD MEETING WILL BE HELD ON THE 13 MARCH 2003 AT
THE MOLINE BRANCH LIBRARY ON 41ST STREET MOLINE.**

The program tonight was presented by Scharlotte Blevins: "Preparing for a trip to Allen County Public Library in Ft. Wayne, Ind.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
25 MARCH 2003**

Present: 39 including 3 guests

The Meeting was called to order by President Marilyn Mix at 7:00pm at South Park Presbyterian Church, Rock Island, Il.

The Minutes of the Meeting of the 25 February 2003 were read and approved as read.

Treasurer Pat McCoy presented the Treasurer's Report for the month of February 2003:

Deposits: \$3139.00

Expenses: \$ 575.50

Balance on Hand: \$ 6498.34

The report was approved and filed for audit.

COMMITTEE REPORTS:

1. April Conference: Pam Lawson reported that there are brochures available; the cost of the Conference, to be held 26 April 2003, is \$22.00.

2. Cemeteries: Dwight Mohlenbruch reported that he has been searching newspapers from the World War II era; he found that Calvary Cemetery donated their wrought-iron fence toward the war effort. Also, he reported that the volumes of the American Genealogical and Biographical Index now at RICHS, are a valuable reference source.

3. Projects: Ken Jones requested that anyone working on a project fill out a short form, which will help him keep tabs on any ongoing work.

4. Registrar: Barb Evans reported that we have 109 single memberships, 17 family, 9 life, and 1 credit, for a total of 136 members. 35 reminders were sent out, and 10 have been returned.

There were no reports from the other committee heads.

CORRESPONDENCE:

1. Notice from the Fox Valley Genealogical Society regarding their Fall Conference on the 27 September 2003, in Naperville, Il, at which Paula and Jim Warren will present the topic "Find Your One-of-a-Kind Ancestors in Original Documents".

OLD BUSINESS:

1. Trip to Ft. Wayne: Dorothy Darland reported that she has contacted most attendees to remind them of the trip on April 1; the bus leaves the South Park Mall parking lot at 6:00am; it will return about 10:00pm. There are 39 registered to go. Our website has full details.

2. Programs for 2003: copies of the list are on the table.

3. Bus Tour of local cemeteries: Ken Jones reported that the tour will probably

cover 4 -5 cemeteries in south Rock Island County. He asked for volunteers familiar with each cemetery to help with presenting the cemetery history, etc.

NEW BUSINESS:

1 Ann Riepe invited members to attend the next SCIGS meeting, to be held at the German American Center in Davenport on Monday, the 7 April 2003.

2. Virginia Horton had copies of a Document Log available for those who wished it.

The Meeting was adjourned at 7:20pm.

THE NEXT BOARD MEETING WILL BE 10 APRIL 2003 AT THE MOLINE BRANCH LIBRARY.

**THE NEXT GENERAL MEETING WILL BE 22 APRIL 2003: Program:
"Lagomarcino's Life Story" by Tom Lagomarcino.**

The program tonite , "How To Put A Genealogical Book Together", was presented by Ken Plumb, Pam Langston, Virginia Horton, and Jean Wilbur.

Respectfully submitted,
Lois Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
22 APRIL 2003**

The Meeting was called to order at 7:00PM by President Marilyn Mix at South Park Presbyterian Church, Rock Island, Il.

The Minutes of the Meeting of 25 March 2003 were read and approved as read.

Pat McCoy presented the Treasurer's Report:

Expenses for March 2003:	\$659.59
Income for March 2003:	\$1,064.25
Balance on hand:	\$405.32 6,903.66

The report was approved and filed for audit.

COMMITTEE REPORTS:

1. April Conference 2003 - Pam Lawson reported that approximately 200 registrations have been received.
2. Cemetery: Dwight Mohlenbruch has finished typing locators for burials which have a marker; the book goes to the printer soon. He has also read the Hebrew Cemetery; he will type up row and lot numbers as well as names and dates. He reported that Arlene Hudson gave him a copy of a report of the Essex Cemetery which states the cost of a portion of land to be used for public burying ground.
3. Historian Delmar Moore reported that there is a 1869 map of Rock Island at McLaughlin Auto in Moline, which shows streets by name, as well as sketches of Trinity Episcopal Church, Bailey Davenport's mansion, and the Denkmann home.
4. Ken Jones reported on the progress of the planned trip to selected South Rock Island county cemeteries. It is scheduled for Saturday, September 27, 2003, and will be an all-day affair, with lunch provided. The bus will be airconditioned and contain restroom facilities. Approximate cost per person will be \$15.00 - \$20.00 . The trip will be advertised in newspapers, the Summer Quarterly, and other venues.

There were no reports from other committee heads.

CORRESPONDENCE:

1. Letter from Jim Warren; he volunteered to present the April Conference in 2005 without charge; his donation was accepted and has been scheduled for the 23 April 2005.
2. Information received from ISGS regarding grants for scholarships.
3. Information from the Illinois State Comptroller regarding the search for neglected cemeteries which could be restored.
4. Information regarding HB0498 proposing an increase in Illinois Death Certificate fees; ISGS is trying to get local society support to amend this bill to provide provisions that will exempt Illinois residents and on-site researchers from this fee. Copies of this information are available to BGS members tonite.

OLD BUSINESS:

1. The Ft. Wayne trip was a success.
2. Copies of the BGS program schedule for 2003 are available.

NEW BUSINESS:

1. Shirley Plumb and Lorraine Hathaway presented Dwight Mohlenbruch with an award from the Mary Little Deere chapter of the DAR, for appreciation of his service during the Korean War, 1950 - 1953.

OTHER BUSINESS:

Lorraine Hathaway showed a copy of a book of her father's life, compiled by her daughter.

NEXT BOARD MEETING WILL BE ON THE 8 MAY 2003, at the Moline Branch Library.

THE NEXT GENERAL MEETING WILL BE THE 27 MAY 2003:

Program: "The Saga of LST - 325" presented by Roald Zvonic

Hospitality for May - Lois Jackson and Verna Leetch.

The meeting was adjourned at 7:30 pm.

The program for tonite was "Lagomarcino's Life Story" presented by Tom Lagomarcino.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
27 MAY 2003**

Present: 40

The Meeting was opened by President Marilyn Mix at 7:00PM at the South Park Presbyterian Church, Rock Island, Il.

The Minutes of the Meeting of the 22 April 2003 were read and approved as corrected:
Treasurer's report: the balance on hand should have been reported as \$6,903.66.

Pat McCoy presented the Treasurer's Report:

Income for April 2003:	\$135.50
Expenses for April 2003:	\$5402.32
Balance on hand 4/30/03:	\$1636.84

The Report was approved and filed for audit.

COMMITTEE REPORTS:

1. Cemetery: Dwight Mohlenbruch reported that he visited four rural cemeteries during the Memorial Day weekend; he was impressed by the well-kept condition of these cemeteries. He was also impressed by the playing of "Taps" at the Illinois City cemetery by two young men.

Lois Rabe reported that she is still seeking the location of a missing North Rock Island county cemetery.

2. Computer: Bill Burrows reported that the QC Computer Society is moving their monthly meetings to the Tri City Jewish Center, beginning in June, 2003. The meetings are held at 7:00pm on the third Monday of each month. There is a special section for computer interest in genealogy. All are welcome.

3. Projects: Ken Jones reported that plans are moving ahead for the September 27 bus tour of South Rock Island county cemeteries.

4. Registrar's report of membership:

Individual - 139
Family - 17
Life - 9
Credit - 1

There is one new member, Scott Johnson of Bloomington, Il.

There were no reports from other committee heads.

CORRESPONDENCE:

1. Invitation to a free Genealogical Seminar on Saturday, June 28, 2003 at the Galesburg Public Library, with a presentation by Marjorie Kroehler. Topics will cover

Beginning Genealogy as well as computer genealogy.

OLD BUSINESS:

1. April Conference 2003: Ann Riepe reported that since all of the expenses have not yet been turned in, the report will not be final until September.

NEW BUSINESS:

1. A committee has been formed to explore the possibility of sponsoring a Beginners Genealogical class. It consists of Linda Polich, Lorraine Hathaway, and Pat McCoy. If you have any ideas or suggestions please contact one of them.

2. Nominating Committee for officers for 2004 will consist of Ken Jones, Ruth Thompson, and Bill Burrows.

3. Ann Riepe invited the members of BGS to attend the SCIGS meeting at RICHS on Monday June 2, 2003, at 7:00pm. After a short business meeting, the program will consist of three parts: a) A brief history of RICHS. b) The Blackhawk Genealogical Society's collection.

c) The Moline Public Library 's Genealogical collection.

OTHER:

Linda Polich reported that there has been an addition to our website of information for beginners in genealogy.

THE NEXT BOARD MEETING will be held on June 12, 2003 at the Rock Island Public Library.

THE NEXT GENERAL MEETING WILL BE THE 24 JUNE 2003. Program: The Basics of Dating Old Photographs with presentation by Gretchen Frick Small from the Deere-Wiman house.

Hospitality for June: Ken Jones

The Meeting was adjourned at 7:20 pm.

The Program for tonite was: "The Saga of LST - 325" by Roald Zvonic.

Respectfully submitted,
Lois G. Larson
Recording Secretary

Blackhawk Genealogical Society
Minutes of General Meeting
24 June 2003

The general meeting of Blackhawk Genealogical Society met 24 June 2003 at South Park Presbyterian Church, Rock Island with 22 members present. President Marilyn Mix called the meeting to order at 7 pm.

The minutes from the May 22nd, 2003 were read and approved. Treasurer Pat McCoy reported income for the month of May of \$265.41, and expenses of \$305.32 with a May 31st, 2003 balance of \$1,906.70.

Historian Delmar Moore reported that charter member Laura Millet died June 9th, 2003, and her obituary was added to the scrapbook.

Projects chairman Ken Jones reported on the BGS Cemetery Tour to be held Saturday, September 27th to five lower Rock Island County cemeteries – Edgington, Buffalo Prairie, Illinois City, Zion Lutheran, and Drury/Reynolds. The cost will be \$20 which includes the bus and lunch served by Reason's Meats.

Linda Polich and Lorraine Hathaway reported on plans for four Beginning Genealogy classes to be held in October.

New Business –

1. President Mix asked for a vote on whether to move our meetings from the parlor on the first floor, to the dining room in the basement. It is cooler, and the tables and chairs do not have to be set up and put away at each meeting. But the cost is \$20 per meeting compared with \$10 upstairs. Everyone was in favor of using the dining room.

The business meeting was adjourned at 7:20 pm for refreshments. The program was presented by Gretchen Frick Small from the Deere-Wiman House on "The Basic's of Dating Old Photograph's."

Lorraine Hathaway, Secretary Pro-tem

**BLACKHAWK GENEALOGICAL SOCIETY
OF ROCK ISLAND AND MERCER COUNTIES, IL.
MINUTES OF THE MEETING
23 SEPTEMBER 2003**

PRESENT: 37 including visitors

The Meeting was opened by President Marilyn Mix at 7:00PM at the South Park Presbyterian Church, Rock Island, IL.

The Minutes of the Meeting of the 24 June 2003 were read and approved as read.

There was no Treasurer's report.

COMMITTEE REPORTS:

1. Cemetery - Dwight Mohlenbruch reported on research done by Arlene Hudson on the Mills Cemetery in Drury Township. This information will be published in a future Quarterly. Dr. Zimmer is helping with the Port Byron newspaper obituaries.
2. Historian - Del Moore reported on the recent newspaper article about the Cable mansion.
3. Projects - Ken Jones reported that the bus tour of south Rock Island county cemeteries has been cancelled due to lack of participants. It may be rescheduled for next June, 2004. Also, he reported that the Historical Genealogy Department of the Fort Wayne, Indiana library, is interested in collecting old annuals, organization directories, yearbooks, etc. See Ken for further information.
4. Quarterly - Lorraine Hathaway reported that the Fall Quarterlies will be sent out within the next week; it will include a registration form for the annual dinner, as well as membership renewal forms.
5. Queries - Bev Franque asked for help in finding a 1932 newspaper article about a 1847 log cabin built at the edge of Hampton Township by a man named Miller.
6. Registrar - Barbara Evans reported thru Marilyn Mix, that our membership is 174, with 43 organizations.

CORRESPONDENCE:

1. The Iowa State Historical Society' s new address is:
628 East Grand Avenue
Des Moines, Ia. 50309 - 1924
2. Illinois State Genealogical Society Fall Conference will be on the 25 October 2003.
3. The Quad City Heritage League will be awarding two continuing education grants following acceptance of the participant's report.
4. Letter from the Swenson Swedish Immigration Research Center about the annual O. Fritiof Ander Lecture at Augustana College on October 11, 2003.

OLD BUSINESS:

1. Cemetery Bus Tour - the \$50.00 deposit to the bus company has been returned to BGS. The \$25.00 deposit to Loud Thunder Park will be held by them until the rescheduled bus tour next spring.
2. Beginners Genealogical Class - Lorraine Hathaway reported that there are 60 people have signed up for the classes. Many are new to genealogy.

NEW BUSINESS:

1. Nominating Committee - Bill Burrows presented the following slate of officers for 2004:
President - Lorraine Hathaway
1st Vice President - Eileen Nelson
2nd Vice President - Jean Wistedt
Treasurer - Pat McCoy
Recording Secretary - Diane Lovell

2006 Member-at Large: Liz Cassalis
Corresponding Secretary - unfilled

2. Annual Dinner: to be held at the Bethel Wesley United Methodist Church on the 18 November 2003. Menu: Apricot Chicken, baked potato with sour cream, green beans, salad, dinner rolls, pie, and beverages. The program will be: "Antoine Leclair" by Karen Anderson of the Antoine Leclair House. \$10.00 reservations need to be in by November 11, 2003.

OTHER BUSINESS:

1. Arlene Hudson asked that Bev Franque report on who she is researching, as there may be surnames of interest to members; she also asked that this information be filed and saved for those who might later be researching the same name.

2. Shirley Plumb presented material which the Muscatine Genealogy Society has rescued from original records, including probate, deeds, some marriage certificates, etc. BGS will receive list of all surnames found in these records.

3. The Black Store in Hampton has copies of newspaper obituary files from 1930 to the present.

THE NEXT BOARD MEETING WILL BE ON THE 9 OCTOBER 2003 AT THE MOLINE BRANCH LIBRARY.

THE NEXT GENERAL MEETING WILL BE HELD ON THE 28 OCTOBER 2003 AT THE ROCK ISLAND COUNTY HISTORICAL LIBRARY AT 822 - 11TH AVENUE, MOLINE.

The Meeting was adjourned at 7:20 PM.

The Program was presented by Merlin : "Rocky" Nelson on the topic "Copperheads During the Civil War".

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
OF ROCK ISLAND AND MERCER COUNTIES, IL.
MINUTES OF THE MEETING
28 OCTOBER 2003**

PRESENT: 32 including visitors.

The Meeting was opened by President Marilyn Mix at 7:00PM at the Rock Island County Historical Library, Moline, Il.

The Minutes of the Meeting of the 23 September 2003 were read and approved as read.

There was no Treasurer's report.

COMMITTEE REPORTS:

1. Librarian Books: Pam Langston reported that all of Dwight Mohlenbruch's books have been catalogued and are now on the shelves.

2. Registrar - Eight new members were recognised by Marilyn Mix. The membership now stands at 174.

CORRESPONDENCE: NONE

OLD BUSINESS:

1. Beginners' Genealogical Class: Linda Polich reported that 60 enthusiastic people attended the classes; pictures of the class are up on the BGS website. Plans are to repeat the classes in the Spring.

2. NOMINATING COMMITTEE: Bill Burrows presented the slate of officers for the year 2004:

President: Lorraine Hathaway

1st Vice President: Eileen Nelson

2nd Vice President: Jean Wistedt

Treasurer: Pat McCoy

Recording Secretary: Diane Lovell

Corresponding Secretary: Shirley Plumb

2006 Board Member: Elizabeth Casillas

There were no nominations from the floor.

A motion to accept the slate was made by Dwight Mohlenbruch and seconded by Gary Maxwell. The slate of officers was unanimously accepted by the membership present.

3. Annual Dinner: to be held at the Bethel Wesley United Methodist Church, Moline, Il. on Tuesday 18 November 2003. The doors will open at 5:30; dinner will be served at 6:00pm. The menu is: Apricot chicken, Baked potato with sour cream, Green Beans, Salad, Dinner Rolls, Pie and Beverage. The Program will be "Antoine LeClaire" by Karen Anderson of the Antoine LeClair house. \$10.00 reservations to be in by the 11 November 2003

NEW BUSINESS:

1. Programs for 2004: please contribute ideas to the Board for programs for next year.

OTHER:

1. Dwight Mohlenbruch noted that there are newspaper articles regarding online obituaries.

2. Linda Polich has reservation forms for two upcoming events:

a. The Moline Park and Recreation department will be holding a class on "Cemetery

Art".

b. Michael John Neil will be holding Genealogical Workshops at Carl Sandburg College.
Both events will be held in March 2004.

The next Board Meeting will be held on the 13 November 2003, 6:30 pm, at the Moline Branch Library.

The next general meeting will be the annual dinner on the 18 November 2003.

The Meeting was adjourned at 7:15pm

PROGRAM: Carole Kroeger led the group in a tour of the Library facility, pointing out the various sections and speaking of the material found there. Pam Langston and Dorothy Darland spoke of some of the holdings of the BGS found at RICHS.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
BUDGET FOR 2003**

INCOME

Annual Dinner	\$500.00
Interest	
CD	200.00
Money Market	100.00
Membership Dues	2800.00
Publication Sales	750.00
QC Conference	500.00
Refreshment Fund	50.00
Research	300.00

TOTAL INCOME

\$5200.00

EXPENSES

Annual Dinner	\$450.00
Bulk Mailing Permit	150.00
Dues and Subscriptions	300.00
Insurance	
Bonding	100.00
Liability	150.00
Library	
Acquisitions	600.00
Bindery	100.00
Post Office Box	50.00
Postage	
Quarterly postage	250.00
Misc. Postage	250.00
Printing and Reproductions	
Quarterly Printing	2250.00
Publications	200.00
Research	50.00
Misc. (membership etc,)	50.00
Program presentations	92.00
Rent for meeting room	150.00
Sec. of State filing	8.00

TOTAL EXPENSES

\$5200.00

The Treasurers book of Blackhawk Genealogical Society were presented for audit by Judy McDowell.

They were found to be in order. The records were to be given to the new treasurer Pat McCoy.

Audit done January 11,2003 by:

Dean Ring and Dorothy Darland

Register Report
1/1/03 Through 1/31/03

2/26/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 12/31/02				0.00
1/1/03	Blackhaw...	TXFR	Opening Balance		Blackhawk Genealogic...	R	2,044.59
1/10/03	Blackhaw...	DEP	Deposit		Dues - Family	R	17.00
					Dues - Individual	R	30.00
					Copies At RICHS	R	7.25
					Dues - Individual	R	105.00
1/10/03	Blackhaw...	873	Valley Center	Ck written 12/31/03	Safe Deposit Box 2003	R	-14.00
1/30/03	Blackhaw...	875	Stern NARA Gift Fund	Cr written 12/31/03	NARA Collections	R	-99.25
1/31/03	Blackhaw...	DEP	Deposit		Bus Trip	R	1,354.00
					Dues - Individual	R	30.00
					Research	R	10.00
1/31/03	Blackhaw...	DEP	Deposit		Bus Trip	R	497.00
					Research	R	10.00
					Dues - Individual	R	120.00
					Dues - Family	R	17.00
					Publications	R	51.25
			TOTAL 1/1/03 - 1/31/03				4,179.84
			BALANCE 1/31/03				4,179.84
			OVERALL TOTAL				4,179.84
			TOTAL INFLOWS				4,293.09
			TOTAL OUTFLOWS				-113.25
			NET TOTAL				4,179.84

Category Report

1/1/03 Through 1/31/03

2/26/03

Page 1

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Category</u>	<u>Clr</u>	<u>Amount</u>
1/10/03	Blackhaw...	873	Valley Center	Ck written 12/31/03	Safe Deposit Box 2003	R	-14.00
1/30/03	Blackhaw...	875	Stem NARA Gift Fund	Cr written 12/31/03	NARA Collections	R	-99.25
TOTAL 1/1/03 - 1/31/03							-113.25
TOTAL INFLOWS							0.00
TOTAL OUTFLOWS							-113.25
NET TOTAL							-113.25

Payee Report
1/1/03 Through 1/31/03

2/26/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			INCOME				
			Bus Trip				
1/31/03	Blackhaw...	DEP	Deposit		Bus Trip	R	1,354.00
1/31/03	Blackhaw...	DEP	Deposit		Bus Trip	R	497.00
			TOTAL Bus Trip				<u>1,851.00</u>
			Copies At RICHS				
1/10/03	Blackhaw...	DEP	Deposit		Copies At RICHS	R	7.25
			TOTAL Copies At RICHS				<u>7.25</u>
			Dues - Family				
1/10/03	Blackhaw...	DEP	Deposit		Dues - Family	R	17.00
1/31/03	Blackhaw...	DEP	Deposit		Dues - Family	R	17.00
			TOTAL Dues - Family				<u>34.00</u>
			Dues - Individual				
1/10/03	Blackhaw...	DEP	Deposit		Dues - Individual	R	30.00
					Dues - Individual	R	105.00
1/31/03	Blackhaw...	DEP	Deposit		Dues - Individual	R	30.00
1/31/03	Blackhaw...	DEP	Deposit		Dues - Individual	R	120.00
			TOTAL Dues - Individual				<u>285.00</u>
			Publications				
1/31/03	Blackhaw...	DEP	Deposit		Publications	R	51.25
			TOTAL Publications				<u>51.25</u>
			Research				
1/31/03	Blackhaw...	DEP	Deposit		Research	R	10.00
1/31/03	Blackhaw...	DEP	Deposit		Research	R	10.00
			TOTAL Research				<u>20.00</u>
			TOTAL INCOME				<u>2,248.50</u>
			OVERALL TOTAL				<u>2,248.50</u>

Register Report
2/1/03 Through 2/26/03

3/11/03

Page 1

Date	Account	Num	Description	Memo	Category	Cl	Amount
			BALANCE 1/31/03				4,179.84
2/11/...	Blackha...	901	2003FGS Membership		Membership		-45.00
2/11/...	Blackha...	902	Everton's Family History M...		Subscriptions	R	-28.95
2/11/...	Blackha...	903	Dorothy Darland		Copies For Bhawk Society	R	-37.17
2/11/...	Blackha...	904	Marilyn Mix		Postage	R	-1.71
2/11/...	Blackha...	905	RICHS		Membership	R	-200.00
2/18/...	Blackha...	DEP	Deposit		Bus Trip	R	129.00
					Dues - Family	R	17.00
					Dues - Individual	R	45.00
					Bus Trip	R	774.00
					Dues - Family	R	17.00
					Dues - Individual	R	30.00
2/24/...	Blackha...	906	Print Solutions		Printing Quarterly		-417.67
2/25/...	Blackha...	907	Dean Ring		Postage	R	-90.00
2/26/...	Blackha...	DEP	Deposit		Bus Trip	R	909.00
					Dues - Family	R	17.00
					Dues - Individual	R	15.00
2/26/...	Blackha...	DEP	Deposit		Bus Trip	R	1,186.00
			TOTAL 2/1/03 - 2/26/03				2,318.50
			BALANCE 2/26/03				6,498.34
			OVERALL TOTAL				2,318.50
			TOTAL INFLOWS				3,139.00
			TOTAL OUTFLOWS				-820.50
			NET TOTAL				2,318.50

Payee Report
2/1/03 Through 2/26/03

2/26/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			INCOME				
			Bus Trip				
2/18/03	Blackhaw...	DEP	... Deposit		Bus Trip		129.00
					Bus Trip		774.00
2/26/03	Blackhaw...	DEP	... Deposit		Bus Trip		909.00
2/26/03	Blackhaw...	DEP	... Deposit		Bus Trip		1,186.00
			TOTAL Bus Trip				<u>2,998.00</u>
			Dues - Family				
2/18/03	Blackhaw...	DEP	... Deposit		Dues - Family		17.00
					Dues - Family		17.00
2/26/03	Blackhaw...	DEP	... Deposit		Dues - Family		17.00
			TOTAL Dues - Family				<u>51.00</u>
			Dues - Individual				
2/18/03	Blackhaw...	DEP	... Deposit		Dues - Individual		45.00
					Dues - Individual		30.00
2/26/03	Blackhaw...	DEP	... Deposit		Dues - Individual		15.00
			TOTAL Dues - Individual				<u>90.00</u>
			TOTAL INCOME				<u>3,139.00</u>
			OVERALL TOTAL				<u>3,139.00</u>

Category Report

2/1/03 Through 2/26/03

3/11/03

Date	Account	Num	Description	Memo	Category	Cl	Amount
2/11/...	Blackha...	902	Everton's Family History M...		Subscriptions	R	-28.95
2/11/...	Blackha...	903	Dorothy Darland		Copies For Bhawk Society	R	-37.17
2/11/...	Blackha...	904	Marilyn Mix		Postage	R	-1.71
2/24/...	Blackha...	906	Print Solutions		Printing Quarterly		-417.67
2/25/...	Blackha...	907	Dean Ring		Postage	R	-90.00
TOTAL 2/1/03 - 2/26/03							-575.50
TOTAL INFLOWS							0.00
TOTAL OUTFLOWS							-575.50
NET TOTAL							-575.50

Register Report
3/1/03 Through 3/31/03

4/16/03

Page 1

Date	Account	Num	Description	Memo	Category	Cl	Amount
			BALANCE 2/28/03				6,498.34
3/11/...	Blackha...		Interest Earned		Interest Inc	R	3.66
3/13/...	Blackha...	908	Quad City Conference		Correction For CK -to Bk...	R	-44.00
3/13/...	Blackha...	909	Bev Francque		Misc	R	-22.59
3/13/...	Blackha...	910	Dwight Mohlenbruck		Acquisitions-Expenses	R	-60.00
3/14/...	Blackha...	911	Gary Maxwell		Partial Refund For Bus Trip	R	-77.00
3/14/...	Blackha...	912	Len Stevens		Partial Refund For Bus Trip	R	-77.00
3/14/...	Blackha...	913	Betty Westensee		Partial Refund For Bus Trip	R	-77.00
3/14/...	Blackha...	914	E.H. Schroder Ins.		Bonding	R	-100.00
3/14/...	Blackha...	DEP	...	Deposit	Bus Trip	R	225.00
					Dues - Individual	R	60.00
					Blackhawk Genealogical ...	R	44.00
3/14/...	Blackha...	DEP	...	Deposit	Bus Trip	R	206.00
					Research	R	10.00
					Publications	R	39.00
					Acquisitions	R	6.00
3/15/...	Blackha...	915	Postmaster		Postage	R	-200.00
3/26/...	Blackha...	DEP	...	Deposit	Bus Trip	R	216.00
					Dues - Individual	R	162.00
					Publications	R	79.50
					NARA Collections - Income	R	3.00
					Donation	R	5.00
3/31/...	Blackha...	866	QC Genealogical Confere...	CK written 11/22/02	Misc	R	-2.00
3/31/...	Blackha...	DEP	...	Deposit	Interest Inc	R	5.75
			TOTAL 3/1/03 - 3/31/03				405.32
			BALANCE 3/31/03				6,903.66
			OVERALL TOTAL				405.32
			TOTAL INFLOWS				1,064.91
			TOTAL OUTFLOWS				-659.59
			NET TOTAL				405.32

Deposit
Payee Report
 3/1/03 Through 3/31/03

4/16/03

Page 1

Date	Account	Num	Description	Memo	Category	Cl	Amount
			INCOME				
3/14/...	Blackha...	DEP	Acquisitions Deposit TOTAL Acquisitions		Acquisitions	R	6.00 6.00
3/14/...	Blackha...	DEP	Blackhawk Genealogical S... Deposit TOTAL Blackhawk Geneal...		Blackhawk Genealogical ...	R	44.00 44.00
3/14/...	Blackha...	DEP	Bus Trip Deposit		Bus Trip	R	225.00
3/14/...	Blackha...	DEP	Deposit		Bus Trip	R	206.00
3/26/...	Blackha...	DEP	Deposit TOTAL Bus Trip		Bus Trip	R	216.00 647.00
3/26/...	Blackha...	DEP	Donation Deposit TOTAL Donation		Donation	R	5.00 5.00
3/14/...	Blackha...	DEP	Dues - Individual Deposit		Dues - Individual	R	60.00
3/26/...	Blackha...	DEP	Deposit TOTAL Dues - Individual		Dues - Individual	R	162.00 222.00
3/31/...	Blackha...	DEP	Interest Inc Deposit TOTAL Interest Inc		Interest Inc	R	5.75 5.75
3/26/...	Blackha...	DEP	NARA Collections - Income Deposit TOTAL NARA Collections ...		NARA Collections - Income	R	3.00 3.00
3/14/...	Blackha...	DEP	Publications Deposit		Publications	R	39.00
3/26/...	Blackha...	DEP	Deposit TOTAL Publications		Publications	R	79.50 118.50
3/14/...	Blackha...	DEP	Research Deposit TOTAL Research		Research	R	10.00 10.00
			TOTAL INCOME				1,061.25
			OVERALL TOTAL				1,061.25

Payee Report
3/1/03 Through 3/31/03

4/16/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
EXPENSES							
3/13/03	Blackhaw...	910	Acquisitions-Expenses Dwight Mohlenbruck TOTAL Acquisitions-Exp...		Acquisitions-Expenses	R	-60.00 -60.00
3/14/03	Blackhaw...	914	Bonding E.H. Schroder Ins. TOTAL Bonding		Bonding	R	-100.00 -100.00
3/13/03	Blackhaw...	908	Correction For CK -to Bk... Quad City Conference TOTAL Correction For C...		Correction For CK -to ...	R	-44.00 -44.00
3/13/03	Blackhaw...	909	Misc Bev Francque		Misc	R	-22.59
3/31/03	Blackhaw...	866	QC Genealogical Confer... TOTAL Misc	CK written 11/22/02	Misc	R	-2.00 -24.59
3/14/03	Blackhaw...	911	Partial Refund For Bus ... Gary Maxwell		Partial Refund For Bus...	R	-77.00
3/14/03	Blackhaw...	912	Len Stevens		Partial Refund For Bus...	R	-77.00
3/14/03	Blackhaw...	913	Betty Westensee TOTAL Partial Refund F...		Partial Refund For Bus...	R	-77.00 -231.00
3/15/03	Blackhaw...	915	Postage Postmaster TOTAL Postage		Postage	R	-200.00 -200.00
TOTAL EXPENSES							-659.59
OVERALL TOTAL							-659.59

Income/Expenses

4/1/03 Through 4/30/03

5/7/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			INCOME				
4/23/03	Blackhaw...	DEP	Check For Conference		Check For Conference	R	22.00
			Deposit				
			TOTAL Check For Conf...				22.00
4/23/03	Blackhaw...	DEP	Dues - Individual		Dues - Individual	R	75.00
			Deposit				
			TOTAL Dues - Individual				75.00
4/23/03	Blackhaw...	DEP	NARA Collections - Inco...		NARA Collections - Inc...	R	23.50
			Deposit				
			TOTAL NARA Collection...				23.50
4/23/03	Blackhaw...	DEP	Publications		Publications	R	15.00
			Deposit				
			TOTAL Publications				15.00
			TOTAL INCOME				135.50
			EXPENSES				
4/1/03	Blackhaw...	916	Bus Trip - Expense		Bus Trip - Expense	R	-3,400.32
4/1/03	Blackhaw...	917	Dorothy Darland		Bus Trip - Expense	R	-1,700.00
			Bus Co				
			TOTAL Bus Trip - Expe...				-5,100.32
4/22/03	Blackhaw...	918	Correction For CK -to Bk...		Correction For CK -to ...		-22.00
			Quad City Conference				
			TOTAL Correction For C...				-22.00
4/22/03	Blackhaw...	920	Liability		Liability	R	-150.00
			E.H. Schroder Ins.				
			TOTAL Liability				-150.00
4/23/03	Blackhaw...	921	Rent		Rent	R	-70.00
			South Park Presbyterian...				
			TOTAL Rent				-70.00
			TOTAL EXPENSES				-5,342.32
			OVERALL TOTAL				-5,206.82

Register Report
4/1/03 Through 4/30/03

5/7/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 3/31/03				6,903.66
4/1/03	Blackhaw...	916	Dorothy Darland		Bus Trip - Expense	R	-3,400.32
4/1/03	Blackhaw...	917	Bus Co		Bus Trip - Expense	R	-1,700.00
4/22/03	Blackhaw...	919	Dwight Mohlenbruck		Acquisitions	R	-60.00
4/22/03	Blackhaw...	918	Quad City Conference		Correction For CK -to ...		-22.00
4/22/03	Blackhaw...	920	E.H. Schroder Ins.		Liability	R	-150.00
4/23/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	75.00
					NARA Collections - Inc...	R	23.50
					Correction For CK -to ...	R	22.00
					Publications	R	15.00
4/23/03	Blackhaw...	921	South Park Presbyterian...		Rent	R	-70.00
			TOTAL 4/1/03 - 4/30/03				-5,266.82
			BALANCE 4/30/03				1,636.84
			OVERALL TOTAL				-5,266.82
			TOTAL INFLOWS				135.50
			TOTAL OUTFLOWS				-5,402.32
			NET TOTAL				-5,266.82

Register Report
5/1/03 Through 5/30/03

6/11/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 4/30/03				1,636.84
5/7/03	Blackhaw...	922	Bev Francque		Misc	R	-190.00
5/7/03	Blackhaw...	923	S Barb Evans		Postage	R	-43.17
				Envelopes	Postage	R	-1.01
					Copies For Bhawk Soci...	R	-5.73
5/9/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	60.00
				from Conference	Research	R	200.00
					Publications	R	155.00
5/11/03	Blackhaw...		Interest Earned		Publications	R	9.50
5/19/03	Blackhaw...	924	Eileen Nelson		Interest Inc	R	2.74
5/29/03	Blackhaw...	DEP	... Deposit	Binding of Marriage...	Acquisitions	R	-12.72
					Dues - Individual	R	30.00
					Research	R	65.41
					Publications	R	71.75
					Publications	R	53.50
5/29/03	Blackhaw...	925	Dwight Mohlenbruck		Acquisitions	R	-60.00
5/29/03	Blackhaw...	876	Mark Outlaw	Research	Refund	R	-65.41
			TOTAL 5/1/03 - 5/30/03				269.86
			BALANCE 5/30/03				1,906.70
			OVERALL TOTAL				269.86
			TOTAL INFLOWS				647.90
			TOTAL OUTFLOWS				-378.04
			NET TOTAL				269.86

Income/Expenses

5/1/03 Through 5/30/03

6/11/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
INCOME							
			Dues - Individual				
5/9/03	Blackhaw...	DEP ...	Deposit		Dues - Individual	R	60.00
5/29/03	Blackhaw...	DEP ...	Deposit		Dues - Individual	R	30.00
			TOTAL Dues - Individual				90.00
			Interest Inc				
5/11/03	Blackhaw...		Interest Earned		Interest Inc	R	2.74
			TOTAL Interest Inc				2.74
			Publications				
5/9/03	Blackhaw...	DEP ...	Deposit	from Conference	Publications	R	155.00
					Publications	R	9.50
5/29/03	Blackhaw...	DEP ...	Deposit		Publications	R	71.75
					Publications	R	53.50
			TOTAL Publications				289.75
			Research				
5/9/03	Blackhaw...	DEP ...	Deposit		Research	R	200.00
5/29/03	Blackhaw...	DEP ...	Deposit		Research	R	65.41
			TOTAL Research				265.41
			TOTAL INCOME				647.90
EXPENSES							
			Copies For Bhawk Society				
5/7/03	Blackhaw...	923 S	Barb Evans		Copies For Bhawk Soci...	R	-5.73
			TOTAL Copies For Bha...				-5.73
			Misc				
5/7/03	Blackhaw...	922	Bev Francque		Misc	R	-190.00
			TOTAL Misc				-190.00
			Postage				
5/7/03	Blackhaw...	923 S	Barb Evans		Postage	R	-43.17
				Envelopes	Postage	R	-1.01
			TOTAL Postage				-44.18
			Refund				
5/29/03	Blackhaw...	876	Mark Outlaw	Research	Refund		-65.41
			TOTAL Refund				-65.41
			TOTAL EXPENSES				-305.32
			OVERALL TOTAL				342.58

Register Report
6/1/03 Through 6/30/03

7/7/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 5/31/03				1,906.70
6/12/03	Blackhaw...	DEP	Deposit		FGS Tote Bags	R	5.00
6/12/03	Blackhaw...	877	Postmaster	6 months	PO Box	R	-19.00
6/25/03	Blackhaw...	878	Illinois Secretary Of State		Not For Profit		-5.00
6/25/03	Blackhaw...	879	Eileen Nelson		Postage		-27.93
6/25/03	Blackhaw...	DEP	Deposit		Refreshment Donations	R	61.72
			TOTAL 6/1/03 - 6/30/03				14.79
			BALANCE 6/30/03				1,921.49
			OVERALL TOTAL				14.79
			TOTAL INFLOWS				66.72
			TOTAL OUTFLOWS				-51.93
			NET TOTAL				14.79

Income/Expenses

6/1/03 Through 6/30/03

7/7/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
INCOME							
6/12/03	Blackhaw...	DEP	FGS Tote Bags Deposit		FGS Tote Bags	R	5.00
			TOTAL FGS Tote Bags				<u>5.00</u>
6/25/03	Blackhaw...	DEP	Refreshment Donations Deposit		Refreshment Donations	R	61.72
			TOTAL Refreshment Do...				<u>61.72</u>
			TOTAL INCOME				<u>66.72</u>
EXPENSES							
6/25/03	Blackhaw...	878	Not For Profit Illinois Secretary Of State		Not For Profit		-5.00
			TOTAL Not For Profit				<u>-5.00</u>
6/12/03	Blackhaw...	877	PO Box Postmaster	6 months	PO Box	R	-19.00
			TOTAL PO Box				<u>-19.00</u>
6/25/03	Blackhaw...	879	Postage Eileen Nelson		Postage		-27.93
			TOTAL Postage				<u>-27.93</u>
			TOTAL EXPENSES				<u>-51.93</u>
			OVERALL TOTAL				<u>14.79</u>

Register Report
7/1/03 Through 7/30/03

8/9/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 6/30/03				1,921.49
7/10/03	Blackhaw...	880	S Bev Francque	Probate	Copies At RICHS	R	-3.75
					Records	R	-14.25
					Postage	R	-11.41
7/10/03	Blackhaw...	881	Dwight Mohlenbruck		Acquisitions	R	-60.00
7/10/03	Blackhaw...	882	South Park Presbyterian...		Rent	R	-20.00
			TOTAL 7/1/03 - 7/30/03				-109.41
			BALANCE 7/30/03				1,812.08
			OVERALL TOTAL				-109.41
			TOTAL INFLOWS				0.00
			TOTAL OUTFLOWS				-109.41
			NET TOTAL				-109.41

No deposits in July 2003

Register Report
8/1/03 Through 8/31/03

9/24/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 7/31/03				1,812.08
8/11/03	Blackhaw...	883	Print Solutions		Printing Quarterly	R	-443.67
8/26/03	Blackhaw...	884	Dwight Mohlenbruck		Acquisitions		-60.00
8/26/03	Blackhaw...	885	Linda Polick		Copies For Bhawk Soci...		-19.50
8/26/03	Blackhaw...	886	Loud Thunder Pavilion		Sept Bus Trip		-25.00
8/26/03	Blackhaw...	887	Scenic Stage Lines		Sept Bus Trip	R	-50.00
			TOTAL 8/1/03 - 8/31/03				-598.17
			BALANCE 8/31/03				1,213.91
			OVERALL TOTAL				-598.17
			TOTAL INFLOWS				0.00
			TOTAL OUTFLOWS				-598.17
			NET TOTAL				-598.17

Income/Expenses

8/1/03 Through 8/31/03

9/24/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			EXPENSES				
8/26/03	Blackhaw...	885	Copies For Bhawk Society Linda Polick		Copies For Bhawk Soci...		-19.50
			TOTAL Copies For Bha...				<u>-19.50</u>
8/11/03	Blackhaw...	883	Printing Quarterly Print Solutions		Printing Quarterly	R	-443.67
			TOTAL Printing Quarterly				<u>-443.67</u>
8/26/03	Blackhaw...	886	Sept Bus Trip Loud Thunder Pavilion		Sept Bus Trip		-25.00
8/26/03	Blackhaw...	887	Scenic Stage Lines		Sept Bus Trip	R	-50.00
			TOTAL Sept Bus Trip				<u>-75.00</u>
			TOTAL EXPENSES				<u>-538.17</u>
			OVERALL TOTAL				<u>-538.17</u>

Register Report
9/1/03 Through 9/30/03

10/7/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 8/31/03				1,213.91
9/10/03	Blackhaw...	888	Family Chronicle	10-Brickwall Solutio...	Resale Books	R	-150.00
9/12/03	Blackhaw...	889	Lorraine Hathaway	Sept Bus Trip	Refund	R	-20.00
9/12/03	Blackhaw...	890	Lorraine Hathaway		Other Copies	R	-27.63
9/25/03	Blackhaw...	891	Lorraine Hathaway		Workshop Copies	R	-94.00
9/25/03	Blackhaw...	892	Linda Polick		Workshop Copies	R	-59.28
9/25/03	Blackhaw...	893	Print Solutions		Printing Quarterly	R	-408.49
9/25/03	Blackhaw...	DEP	Deposit		October Workshop	R	300.00
9/25/03	Blackhaw...	DEP	... Deposit		October Workshop	R	260.00
					Publications	R	13.00
					Query	R	10.00
9/25/03	Blackhaw...	DEP	... Deposit		Query	R	10.00
					October Workshop	R	120.00
9/25/03	Blackhaw...	DEP	... Deposit	Scenic Stage Line	September Bus Trip	R	20.00
					Refund From Bus Trip	R	50.00
					October Workshop	R	135.00
9/25/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	15.00
					Dues - Individual	R	15.00
					October Workshop	R	75.00
			TOTAL 9/1/03 - 9/30/03				263.60
			BALANCE 9/30/03				1,477.51
			OVERALL TOTAL				263.60
			TOTAL INFLOWS				1,023.00
			TOTAL OUTFLOWS				-759.40
			NET TOTAL				263.60

Income/Expenses

9/1/03 Through 9/30/03

10/7/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
INCOME							
Dues - Individual							
9/25/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	15.00
9/25/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	15.00
TOTAL Dues - Individual							30.00
October Workshop							
9/25/03	Blackhaw...	DEP	... Deposit		October Workshop	R	300.00
9/25/03	Blackhaw...	DEP	... Deposit		October Workshop	R	260.00
9/25/03	Blackhaw...	DEP	... Deposit		October Workshop	R	120.00
9/25/03	Blackhaw...	DEP	... Deposit		October Workshop	R	135.00
9/25/03	Blackhaw...	DEP	... Deposit		October Workshop	R	75.00
TOTAL October Worksh...							890.00
Publications							
9/25/03	Blackhaw...	DEP	... Deposit		Publications	R	13.00
TOTAL Publications							13.00
Query							
9/25/03	Blackhaw...	DEP	... Deposit		Query	R	10.00
9/25/03	Blackhaw...	DEP	... Deposit		Query	R	10.00
TOTAL Query							20.00
Refund From Bus Trip							
9/25/03	Blackhaw...	DEP	... Deposit	Scenic Stage Line	Refund From Bus Trip	R	50.00
TOTAL Refund From Bu...							50.00
September Bus Trip							
9/25/03	Blackhaw...	DEP	... Deposit		September Bus Trip	R	20.00
TOTAL September Bus ...							20.00
TOTAL INCOME							1,023.00
EXPENSES							
Other Copies							
9/12/03	Blackhaw...	890	Lorraine Hathaway		Other Copies	R	-27.63
TOTAL Other Copies							-27.63
Printing Quarterly							
9/25/03	Blackhaw...	893	Print Solutions		Printing Quarterly	R	-408.49
TOTAL Printing Quarterly							-408.49
Refund							
9/12/03	Blackhaw...	889	Lorraine Hathaway	Sept Bus Trip	Refund	R	-20.00
TOTAL Refund							-20.00
Resale Books							
9/10/03	Blackhaw...	888	Family Chronicle	10-Brickwall Solutio...	Resale Books	R	-150.00
TOTAL Resale Books							-150.00
Workshop Copies							
9/25/03	Blackhaw...	891	Lorraine Hathaway		Workshop Copies	R	-94.00
9/25/03	Blackhaw...	892	Linda Polick		Workshop Copies		-59.28
TOTAL Workshop Copies							-153.28
TOTAL EXPENSES							-759.40
OVERALL TOTAL							263.60

Register Report
10/1/03 Through 10/30/03

11/8/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 9/30/03				1,477.51
10/7/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	30.00
					Sales From Copies Ma...	R	6.00
10/9/03	Blackhaw...	894	S Marilyn Mix		Postage	R	-9.73
					Copies For Bhawk Soci...	R	-2.74
10/9/03	Blackhaw...	895	S Diane Lovell		Postage	R	-8.51
					Misc	R	-2.90
10/9/03	Blackhaw...	896	Dwight Mohlenbruck		Acquisitions	R	-840.00
10/9/03	Blackhaw...	897	Void			R	0.00
10/9/03	Blackhaw...	898	Bonnie Thompson	Oct. Workshop	Refund	R	-15.00
10/9/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	45.00
					Dues - Family	R	17.00
					Annual Dinner	R	40.00
					Sales - Other	R	12.00
					Sales - Books	R	175.00
10/15/...	Blackhaw...	899	Linda Polick		Workshop Copies	R	-26.11
10/15/...	Blackhaw...	900	Family Chronicle	10-Brickwall Solutio...	Resale Books	R	-150.00
10/15/...	Blackhaw...	926	Carol Swenson	October Workshop	Refund	R	-15.00
10/16/...	Blackhaw...	DEP	... Deposit		Dues - Individual	R	105.00
					Dues - Family	R	34.00
					Annual Dinner	R	30.00
					Research	R	41.00
			TOTAL 10/1/03 - 10/30/03				-534.99
			BALANCE 10/30/03				942.52
			OVERALL TOTAL				-534.99
			TOTAL INFLOWS				535.00
			TOTAL OUTFLOWS				-1,069.99
			NET TOTAL				-534.99

Income/Expenses
10/1/03 Through 10/30/03

11/8/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			INCOME				
			Annual Dinner				
10/9/03	Blackhaw...	DEP	... Deposit		Annual Dinner	R	40.00
10/16/...	Blackhaw...	DEP	... Deposit		Annual Dinner	R	30.00
			TOTAL Annual Dinner				<u>70.00</u>
			Dues - Family				
10/9/03	Blackhaw...	DEP	... Deposit		Dues - Family	R	17.00
10/16/...	Blackhaw...	DEP	... Deposit		Dues - Family	R	34.00
			TOTAL Dues - Family				<u>51.00</u>
			Dues - Individual				
10/7/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	30.00
10/9/03	Blackhaw...	DEP	... Deposit		Dues - Individual	R	45.00
10/16/...	Blackhaw...	DEP	... Deposit		Dues - Individual	R	105.00
			TOTAL Dues - Individual				<u>180.00</u>
			Research				
10/16/...	Blackhaw...	DEP	... Deposit		Research	R	41.00
			TOTAL Research				<u>41.00</u>
			Sales - Books				
10/9/03	Blackhaw...	DEP	... Deposit		Sales - Books	R	175.00
			TOTAL Sales - Books				<u>175.00</u>
			Sales - Other				
10/9/03	Blackhaw...	DEP	... Deposit		Sales - Other	R	12.00
			TOTAL Sales - Other				<u>12.00</u>
			Sales From Copies Made				
10/7/03	Blackhaw...	DEP	... Deposit		Sales From Copies Ma...	R	6.00
			TOTAL Sales From Cop...				<u>6.00</u>
			TOTAL INCOME				<u>535.00</u>
			EXPENSES				
			Copies For Bhawk Society				
10/9/03	Blackhaw...	894	S Marilyn Mix		Copies For Bhawk Soci...	R	-2.74
			TOTAL Copies For Bha...				<u>-2.74</u>
			Misc				
10/9/03	Blackhaw...	895	S Diane Lovell		Misc	R	-2.90
			TOTAL Misc				<u>-2.90</u>
			Postage				
10/9/03	Blackhaw...	894	S Marilyn Mix		Postage	R	-9.73
10/9/03	Blackhaw...	895	S Diane Lovell		Postage	R	-8.51
			TOTAL Postage				<u>-18.24</u>
			Refund				
10/9/03	Blackhaw...	898	Bonnie Thompson	Oct. Workshop	Refund	R	-15.00
10/15/...	Blackhaw...	926	Carol Swenson	October Workshop	Refund		-15.00
			TOTAL Refund				<u>-30.00</u>
			Resale Books				
10/15/...	Blackhaw...	900	Family Chronicle	10-Brickwall Solutio...	Resale Books	R	-150.00
			TOTAL Resale Books				<u>-150.00</u>
			Workshop Copies				
10/15/...	Blackhaw...	899	Linda Polick		Workshop Copies	R	-26.11
			TOTAL Workshop Copies				<u>-26.11</u>

Income/Expenses
10/1/03 Through 10/30/03

11/8/03

Page 2

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Category</u>	<u>Clr</u>	<u>Amount</u>
			TOTAL EXPENSES				-229.99
			OVERALL TOTAL				305.01