

**AMERICAN-CANADIAN GENEALOGICAL SOCIETY  
MEETING OF BOARD OF DIRECTORS  
July 12, 1999**

Call to Order

President Al Hamel opened the meeting at 6:04 p.m. A quorum was present.

Roll Call

Present:

President Al Hamel  
Honorary President Roger Lawrence  
Director Charles Martel  
Director Craig Donais  
Assistant Librarian Pauly Labbe  
Vice President Roland Marchand  
Director Robert Maurier  
Director Anne-Marie Perrault  
Recording Secretary Carol A. Belmain  
Treasurer Gerry Lalondee  
Mrs. Mary-Jean Chaput  
Research Department - Ms. Constance Hebert  
Ms. Mary Anna Paquette

Excused from the meeting:

Director Sam Harris

The meeting was called to order at 6:00 p.m. by President Al Hamel; there was a quorum present.

Recording Secretary's Report

The Recording Secretary presented a written report of the June 7, 1999, meeting. Changes to the minutes were made to remove Robert Descoteaux's name as writing a letter.

A motion to accept the minutes as changed was made by Mr. Roland Marchand. Mr. Gerald Lalonde seconded the motion. Motion carried as corrected.

#### Treasurer's Report - Gerry Lalonde

Mr. Gerry Lalonde filed his written financial report. Mr. Lalonde reported that the long term building fund dropped by \$5,000 because a payment was made on the loan. Mr. Lalonde indicated that it might be a good idea to pay another \$5,000 before the end of the summer to reduce the loan. Mr. Lalonde explained that item 18.25 shows that \$1,100 was expended on the roof/chimney refacing. The work has been guaranteed for five years.

Mr. Lalonde asked for guidance regarding the St. Mary's savings account which is now in the amount of \$1,734 which was opened to keep a presence at St. Mary's Bank. After discussion, it was decided to table to issue.

#### Vice-President's Report - Roland Marchand

Mr. Roland Marchand reported that the building will be ready for the fall conference.

#### President's Report - Al Hamel

President Hamel reported that the conference in Washington, DC was well received and that many people had stopped at the New Hampshire exhibition. He indicated that much material had been distributed during the conference.

President Hamel indicated that the ACA had gifted the Society with a lap top computer which is available for those who need it to do Society work.

President Hamel reported that he had out of pocket expenses in the amount of \$65. Mr. Lalonde made a motion to reimburse the president for his expenses. Ms. Constance Hebert seconded the motion. Motion carried.

#### Corresponding Secretary - Mary Anna Paquette

A written report for May and June 1999 were presented. Ms. Paquette thanked the board for the Society's presence at her mother's wake.

### COMMITTEE REPORTS

#### Acquisitions - Robert Maurier

Mr. Robert Maurier reported that a meeting was held on July 1. See report.

### Buildings & Grounds - Gerald Lalonde

Ms. Mary Anna Paquette made a motion to have the windows on the third floor shaded like the second floor's windows. Mr. Lalonde reported that the cost would be \$25. per window and would cost approximately \$450. Ms. Pauly Labbe seconded the motion. Mr. Charles Martel opposed the motion. Motion carried.

A question was raised about the follow up on the vandalism which occurred in the building. Mr. Lalonde indicated that the police would pursue the matter, together with the insurance company. He indicated the Society did not have to be involved in the subrogation action which the insurance company may file with the courts.

Ms. Pauly Labbe inquired about the materials stored on the third floor, some of which should be destroyed. After some discussion, Mr. Roger Lawrence and Ms. Mary Anna Paquette volunteered to review the material and dispose of it as they see fit.

### Computers - Roland Marchand

Mr. Roland Marchand reported that the computers are protected by surge units at the present time, but discussion ensued about the purchase of uninterrupted power supply strip to protect the computer system. Insurance on the computers was discussed and it was indicated that the computers are covered by insurance in case of power surge damage.

Mr. Roland Marchand made a motion to purchase an internal zip drive to be installed in the Pentium on the third floor. Ms. Mary Anna Paquette seconded the motion. Motion carried. The licensing for the Office 97 package was discussed and will be researched.

### Conferences

The fall conference was discussed and it was agreed that Mr. Stephen White would be the guest speaker and that Mr. Fortin had assured his presence.

### Editorial - Anne-Marie Perrault

Ms. Anne-Marie reported that there had been no meeting or agenda and that the *Genealogist* was at the printer's.

#### Library - Mary Jean Chaput

Ms. Mary Jean Chaput presented her report. See report.  
Ms. Chaput reported her change of address to the board.

#### Bulletin Board

Pending installation.

#### Membership - Judy Arsenault

Ms. Judy Arsenault filed a written report. See report.

#### Publicity

It was discussed that the Society should take advantage of Channel 60's free advertisement and promote the conference in the fall. It was also suggested that the Chamber of Commerce be notified that the conference is to be held and a notice on the web page should indicate that Steven White will be the speaker.

#### Publications - Pauline G. Cote

A written report was presented. It was reported that births, marriages, and deaths from St. Paul's in Candia and St. Matthew's in Windham were available and Ms. Cote was to go to the rectory to make arrangements to copy the material. It was also reported that Father Croteau of St. Patrick's in Nashua and St. Mary's in Rochester may allow copying of records.

A discussion regarding Acadian photos to carry in our inventory was discussed. Mr. Roger Lawrence made a motion to carry the photos in the inventory. Mr. Roland Marchand seconded. Ms. Anne-Marie Perreault opposed. Motion carried.

#### Research - Constance Hebert

A written report was presented. See report.

#### Obituary Report

Ms. Anne-Marie Perreault informed the board that she needs help with the obituary process which is being used to download material from the Internet. Mr. Roland Marchand volunteered to help with this project.

### Inventory

No report presented.

### Old Business:

A continuation of the discussion of the proposed guidelines was held. The remaining guidelines not covered would be discussed at a later meeting.

Mr. Charles Martel indicated that he had heard from Attorney Bourque re downloading material from the Internet. He indicated that Attorney Bourque said there would be no problem.

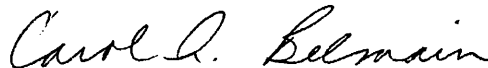
### New Business

President Al Hamel appointed Mr. Craig Donais as Chairman of the Nominating Committee, after asking for volunteers and no one coming forward.

### Adjournment

A motion was made by Mr. Constance Hebert to adjourn. Mr. Charles Martel seconded the motion. Motion carried. The meeting adjourned at 8:52 p.m.

Respectfully submitted,



Carol A. Belmain  
Recording Secretary

ACGS  
MEETING OF THE BOARD OF DIRECTORS  
12 July 1999

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✓ CALL TO ORDER

✓ ROLL CALL

RECORDING SECRETARY (MINUTES)

✓ TREASURER'S REPORT (Gerry L.)

✓ VICE-PRESIDENT (Roland M.)

✓ PRESIDENT

✓ CORRESPONDING (MAP)  
SECRETARY

COMMITTEE  
REPORTS

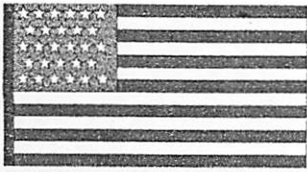
- ✓ Acquisitions: (Bob M.)
- ✓ Buildings & Grounds ( . )
- ✓ Computers (Roland M) Gift from ACA
- Conferences (AMP )
- Editorial (AMP) see report
- ✓ LIBRARY ( MJC) see report
- ✓ MEMBERSHIP (JA & MM) see report
- ✓ PUBLICITY (AWH) Festival update
- ✓ PUBLICATIONS
- ✓ RESEARCH (Constance H.) See report
- ✓ INTERNET
- ✓ INVENTORY
- ✓ OBITUARY REPORT

OLD BUSINESS Guidelines

NEW BUSINESS

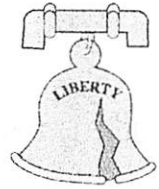
ADJOURNMENT



Next meeting: 1800 hours, 9 August 1999



# July 1999

## ACGS Volunteer Schedule



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p>Dost thou love life? Then do not squander time, for that is the stuff life is made of.</p> <p>Benjamin Franklin</p>				<p>1</p>  <p>Jour de la Confédération</p>	<p>2</p> <p>9-12 - Pauley 12-3 - Lorraine Deschenes 3-6 - Lorraine Deschenes 6-9 - B. Labelle</p>	<p>3</p> <p>9-4 - Lucie Morency Jerry Morency</p>
<p>4</p>  <p>Independence Day</p>	<p>5</p>	<p>6</p>	<p>7</p> <p>9-12 - Anne-Marie Perrault 12-3 - Pauley 3-6 - J. St. Laurent 6-9 - ??</p>	<p>8</p>	<p>9</p> <p>9-12 - ?? 12-3 - Lorraine Deschenes 3-6 - Lorraine Deschenes 6-9 - Sam Harris</p>	<p>10</p> <p>9-12:30 - ?? 12:30-4 - Kym Swenson</p>
<p>11</p>	<p>12</p>	<p>13</p>	<p>14</p> <p>9-12 - Pauley 12-3 - Muriel Normand 3-6 - J. St. Laurent 6-9 - Craig Donais</p>	<p>15</p>	<p>16</p> <p>9-12 - Mike Malboun 12-3 - A. Desmarais 3-6 - R. Fortin ?? 6-9 - ??</p>	<p>17</p> <p>9-12:30 - Lucie + 12:30-4 - Jerry</p>
<p>18</p>	<p>19</p>	<p>20</p>	<p>21</p> <p>9-12 - Bob Neveux + Jack Stanton 12-3 - Lorraine Deschenes 3-6 - Lorraine Deschenes 6-9 - Pauline Cusson</p>	<p>22</p>	<p>23</p> <p>9-12 - B. Thibodeau 12-3 - Pauley 3-6 - Eileen Daley 6-9 - C. Martel</p>	<p>24</p> <p>9-12:30 B. Labelle 12:30-4 - R. Decoteau</p>
<p>25</p>	<p>26</p>	<p>27</p>	<p>28</p> <p>9-12 - Barbara Fairfield 12-3 - Pauley 3-6 - Eileen Daley 6-9 - Carol Belmain Full Moon</p>	<p>29</p>	<p>30</p> <p>9-12 - Sylvia Boucher 12-3 - A. Desmarais 3-6 - ?? 6-9 - ??</p>	<p>31</p> <p>9-12:30 - ?? 12:30-4 - Amber Beland Bryan Boucher</p>

# This Month's Friendly Reminders!! ☺

July 1, 1999

TO: Volunteers

**A-C GENEALOGIST** - When members call to say they have not received their copy(ies) of the *A-C Genealogist*, please put a note in the box for the Membership Chairperson, Judy Arsenault – not in the box for the Editor, Anne-Marie Perrault.

**ROLODEX** - You will notice the new rolodex on the desk. If you think of any names/numbers that need to be added to this, please leave a note for Pauly Labbe.

**VITAL RECORDS** - The books that were in the "Vital Records" section have been, and are still being moved! All of the United States vital records are now added to the repertoire section by county. The Canadian vital records books will be moved into the various Quebec, Nova Scotia, New Brunswick, etc sections. (I guess we just don't have anything better to do!)

**ACADIAN HISTORY BOOKS** - The Acadian history books that are now mixed into the "Main Collection" will be moved into their own area – where the US vital records used to be! The Library of Congress numbers will remain on the books for filing purposes. A blue label with "ACADIA" will be attached to the spine of each book to identify the area to which they belong. (ditto!)

**BOOK LOANS** – Please follow the procedures outlined for anyone to borrow a book from the Library. A copy is on top of the desk under the plexiglass. There MUST be a label in the book stating that it can be borrowed. Check with Pauly Labbe if you are not sure.

**MEMBER NUMBERS** - A member must have a NUMBER assigned to them BEFORE they can take any books out of the Library. Therefore, if they have just joined the Society and have not yet received their MEMBER NUMBER, they ARE NOT allowed to borrow books.

**CALENDAR SIGN UP** – The new calendars are up. Avoid the rush, sign up today!

Thank you,  
Library Board

(No room for the volunteer list this month, refer to last month's calendar!)

If you are unable to be at the library for the time for which you signed up, call another volunteer from the above list to take your place. ALSO, call Connie Hamel 887-3154 and let her know about the change.

Subj: Library Board Report

Date: 7/8/99 8:29:03 AM Eastern Daylight Time

From: mj.colburn@unh.edu (Mary Jean Colburn)

To: hamellot@worldnet.att.net (Albert Hamel)

CC: 102475.2260@compuserve.com (Donald Chaput), amperrault@AOL.COM, cbelmain@AOL.COM, cdonais@usa.net, chrysler@nh.ultranet.com, cl-hebert@worldnet.att.net, lalo@worldpath.net, malbaiepq@AOL.COM, mapaquette@worldnet.att.net, ram31@ix.netcom.com, RWMLawrenc@AOL.COM

The Library Board met on 28 June 1999. Present: MaryAnna Paquette, Pauly Labbe, Roland Marchand, Anne-Marie Perrault, Donald Chaput, Bob Maurier & M-J Chaput.  
Guest Gerry Lalonde.

1. Discussed a new edition of "ACGS Library Holdings" which will come out early 2000 and may be expanded to include the obits.

2. Bob will do summaries of collections of microforms and CDs, giving a general overview of the contents.

3. The Border Crossings are listed in the "Holdings". There will also be an explanation of the Soundex system to make using them easier.

4. The old paper parish and town directories that used to be on top of the Drouins have been retired. MaryAnna will update the list when she has time but will also include a disclaimer that will notify people to also check the card catalog for more current listings.

A discussion of the label "FAM" was inconclusive. These are found throughout the repertoires and they include information on families in certain counties and sometimes cover more than one county. The label was assigned at random until some better solution is found.

6. More shelf room is needed for the obit section. We have more blue shelving in the basement that can be used.

7. Gerry Lalonde has offered to install some metal shelves in the glass cabinet for the Jesuit books and others that we feel need to be kept secure. He will be installing that soon.

8. We have a volunteer who is cataloging directories and town reports.

9. The Library Board voted to designate two people to do the purchasing of any furnishings that the library needs, such as cabinets, tables, etc.

10. The Vital Records section will be integrated by country and county. Library Board members volunteered to identify the proper locations to make it easier for MaryAnna to enter the corrections. The newly established "Acadian Collection" may be relocated to the area where Vital Records are now housed.

11. Gerry Lalonde has some copies of Acadian prints for sale. This matter was not discussed by the Library Board because we felt it was not a library matter.

Respectfully submitted,

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Respectfully submitted,

M-J Chaput

Mary Jean (Colburn) Chaput  
Assistant Professor/Librarian  
Oudens Memorial Library  
UNH at Manchester  
220 Hackett Hill Road  
Manchester, NH 03102

mcolburn@cisunix.unh.edu  
Tel. 603.629.4172  
FAX 603.623.2745

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Date: Thu, 8 Jul 1999 08:28:35 -0400 (EDT)

From: Mary Jean Colburn <mj.colburn@unh.edu>

To: Albert Hamel <hamellot@worldnet.att.net>

: Donald Chaput <102475.2260@compuserve.com>, amperrault@AOL.COM,  
cbelmain@AOL.COM, cdonais@usa.net, chrysler@nh.ultranet.com,  
cl-hebert@worldnet.att.net, lalo@worldpath.net, malbaiepq@AOL.COM,  
mapaquette@worldnet.att.net, ram31@ix.netcom.com, RVWmlawrenc@AOL.COM

Subject: Library Board Report

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Subj: **Board meeting 12 Jul 1999**

Date: 7/8/99 3:17:54 PM Eastern Daylight Time

From: geco2@juno.com (Pauline G Cote)

To: HAMELLOT@worldnet.att.net, RAM31@IX.NETCOM.COM, lalo@worldpath.net, cbelmain@aol.com, MCOLBURN@CHRISTA.UNH.EDU, cdonais@usa.net, Chrysler@NH.ultranet.com, CL-Hebert@worldnet.att.net, malbaiePQ@aol.com, RWMLawrenc@aol.com, lmartel@mediaone.net, rhmau479@aol.com, mapalette@worldnet.att.net, AMPERRAULT@aol.com, judya80476@aol.com, rfortinnh@aol.com, tcbeau@juno.com, PCUSSON@worldnet.att.net, mivlem@juno.com, mpcote@juno.com

To the Officers, Board Members, Chairpersons, & Committee

On the New York front:

1) Our Lady of Grace, Ballston Lake NY

Data entry & proof reading M-B-D are completed. Mr Bonitatibus has been advised. He likes to get all last minute information included which he will forward next week. Upon rec't we shall include & commence the merging procedure & get it to Kinko ASP

2) St George, Albany NY (full parish)

Data entry has been completed by one Sue Ryan in Huston TX. Proof reading has started on this small Lithuanian Parish. Since none of us are to versed in this language, we are presenting the material as it is given in the registers. We are not Anglicizing given names etc. Proof reading will be slow since it will be letter for letter

3) Sun Ryan has been sent the marriages & burials of the Visitation of Blessed Virgin Mary of Schuylerville NY. Once she has completed this data entry she will be sent the baptisms. She works at record speed & with experience & advise from NH produces extremely well

4) David has marriages of St Joseph Schenectady NY & St Patrick Troy NY which he is distributing to his NY volunteers. I have no report on the progress status but know that it slow with many new people

On the NH front:

1) Boufford Funeral Home, Manchester, NH has really come alive (pun) & I would venture to say is better than 1/2 if not 3/4 completed. I will hate myself in a few weeks for not having time to inquire from Mr Baker if he is willing to give us a history or do we have to do it!

2) St Jean Baptiste Suncook is in the process of data entry. None of this material has yet been put out for proof reading because I am trying to complete some loose ends

3) Fresh news today! We have been given a go on St Raphael Manchester. Copying may be slow because it has be stipulated that we will be allowed to remove 1 register in the morning but must have it returned to the rectory by 4 when the sec. leaves. Time will tell how this will work but most important is that we have been accepted

Work we have but I wish to again remind you of this departments motto:

QUALITY NOT QUANTITY and that my comrades takes time. Does anyone know how to get more out of 24 hour days?

Respectfully submitted

Pauline Genest Cote  
Publication Coordinator

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Get the Internet just the way you want it.  
Free software, free e-mail, and free Internet access for a month!  
Try Juno Web: <http://dl.www.juno.com/dynoget/tagj>.

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Chrysler@NH.ultranet.com, CL-Hebert@worldnet.att.net,  
malbaiePQ@aol.com, RWMLawrenc@aol.com, lmartel@mediaone.net,  
rhmau479@aol.com, mapaquette@worldnet.att.net, AMPERRAULT@aol.com,  
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PCUSSON@worldnet.att.net, mivlem@juno.com, mpcote@juno.com  
Subject: Board meeting 12 Jul 1999  
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From: Pauline G Cote <geco2@juno.com>  
Date: Thu, 08 Jul 1999 15:17:15 EDT

## *Research Dept. Activity Report*

<i>DATE REC'D</i>	<i>SURNAME</i>	<i>LINE</i>	<i>RS DONE Y</i>	<i>DATE MAILED</i>	<i>AMOUNT BILLED</i>	<i>DATE BILLED</i>	<i>REMARKS</i>
02-Jun-99	Carty	Descoteaux					To do
02-Jun-99	Curran	Parent	Y	03-Jun-99	\$0.00		Add'l info requested
02-Jun-99	Gagnon	Bernier	Yes	30-Jun-99	\$0.00		CNF
02-Jun-99	Gagnon	Gagnon	Yes		\$40.00	09-Jun-99	CGH
02-Jun-99	Guevin	?					Add'l info requested
02-Jun-99	Hedstrom	Morin	Yes	15-Jun-99	\$0.00		CNF
02-Jun-99	Maxson	Guay	Yes	30-Jun-99	\$0.00		CNF
02-Jun-99	Saunders	Letarte					To do
02-Jun-99	Soucy	Durand					To do
02-Jun-99	Soucy	Blanchette					To do
10-Jun-99	Boucher	Tebo	Yes	18-Jun-99	\$0.00		CNF
18-Jun-99	Blazquez	Kellogg					To do
18-Jun-99	Day	Lemire					To do
18-Jun-99	Guevin	Guevin	Yes		\$40.00	30-Jun-99	CGH
18-Jun-99	Guevin	Descoteaux	Yes		\$40.00	08-Jul-99	CGH
18-Jun-99	Jorgensen	Sawyer					To do
18-Jun-99	Kane	Simpson	Yes	01-Jun-99	\$5.00	30-Jun-99	Unable to prove parentage

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## *Reasearch Dept. Income Report*

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<i>DATE PAID by Month</i>	<i>SURNAME</i>	<i>AMOUNT PAID</i>	<i>DATE PAID</i>
<hr/>			
June 1999			
	<i>Ahearn</i>	\$20.00	6/4/99
	<i>Dundas</i>	\$10.00	6/22/99
	<i>Dundas</i>	\$20.00	6/1/99
	<i>Gryszowka</i>	\$5.00	6/24/99
	<i>Hoffman Jr</i>	\$20.00	6/22/99
	<i>Hoffman Jr</i>	\$20.00	6/22/99
	<i>Leanna</i>	\$10.00	6/15/99
	<i>LePain</i>	\$15.00	6/1/99
	<i>Shen</i>	\$20.00	6/23/99
	<i>Tellier</i>	\$20.00	6/13/99
	<i>Tellier</i>	\$20.00	6/13/99
	<i>Tellier</i>	\$20.00	6/13/99
	<i>Tellier</i>	\$20.00	6/13/99
	<i>Tellier</i>	\$20.00	6/13/99
	<i>Tellier</i>	\$20.00	6/13/99
	<i>Tellier</i>	\$20.00	6/13/99
	<i>Grand Total</i>	\$280.00	

## *Research Dept. Activity Report*

<i>DATE REC'D</i>	<i>SURNAME</i>	<i>LINE</i>	<i>RS DONE Y</i>	<i>DATE MAILED</i>	<i>AMOUNT BILLED</i>	<i>DATE BILLED</i>	<i>REMARKS</i>
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02-Jun-99	Gagnon	Bernier	Yes	30-Jun-99	\$0.00		CNF
02-Jun-99	Gagnon	Gagnon	Yes		\$40.00	09-Jun-99	CGH
02-Jun-99	Guevin	?					Add'l info requested
02-Jun-99	Hedstrom	Morin	Yes	15-Jun-99	\$0.00		CNF
02-Jun-99	Maxson	Guay	Yes	30-Jun-99	\$0.00		CNF
02-Jun-99	Saunders	Letarte					To do
02-Jun-99	Soucy	Durand					To do
02-Jun-99	Soucy	Blanchette					To do
10-Jun-99	Boucher	Tebo	Yes	18-Jun-99	\$0.00		CNF
18-Jun-99	Blazquez	Kellogg					To do
18-Jun-99	Day	Lemire					To do
18-Jun-99	Guevin	Guevin	Yes		\$40.00	30-Jun-99	CGH
18-Jun-99	Guevin	Descoteaux	Yes		\$40.00	08-Jul-99	CGH
18-Jun-99	Jorgensen	Sawyer					To do
18-Jun-99	Kane	Simpson	Yes	01-Jun-99	\$5.00	30-Jun-99	Unable to prove parentage

## *Reasearch Dept. Income Report*

<i>DATE PAID by Month</i>	<i>SURNAME</i>	<i>AMOUNT PAID</i>	<i>DATE PAID</i>
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**June 1999**

<i>Ahearn</i>	<i>\$20.00</i>	<i>6/4/99</i>
<i>Dundas</i>	<i>\$10.00</i>	<i>6/22/99</i>
<i>Dundas</i>	<i>\$20.00</i>	<i>6/1/99</i>
<i>Gryszowka</i>	<i>\$5.00</i>	<i>6/24/99</i>
<i>Hoffman Jr</i>	<i>\$20.00</i>	<i>6/22/99</i>
<i>Hoffman Jr</i>	<i>\$20.00</i>	<i>6/22/99</i>
<i>Leanna</i>	<i>\$10.00</i>	<i>6/15/99</i>
<i>LePain</i>	<i>\$15.00</i>	<i>6/1/99</i>
<i>Shen</i>	<i>\$20.00</i>	<i>6/23/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>

**Grand Total**    *\$280.00*

## *Research Dept. Activity Report*

<i>DATE REC'D</i>	<i>SURNAME</i>	<i>LINE</i>	<i>RS DONE Y</i>	<i>DATE MAILED</i>	<i>AMOUNT BILLED</i>	<i>DATE BILLED</i>	<i>REMARKS</i>
02-Jun-99	Carty	Descoteaux					To do
02-Jun-99	Curran	Parent	Y	03-Jun-99	\$0.00		Add'l info requested
02-Jun-99	Gagnon	Bernier	Yes	30-Jun-99	\$0.00		CNF
02-Jun-99	Gagnon	Gagnon	Yes		\$40.00	09-Jun-99	CGH
02-Jun-99	Guevin	?					Add'l info requested
02-Jun-99	Hedstrom	Morin	Yes	15-Jun-99	\$0.00		CNF
02-Jun-99	Maxson	Guay	Yes	30-Jun-99	\$0.00		CNF
02-Jun-99	Saunders	Letarte					To do
02-Jun-99	Soucy	Durand					To do
02-Jun-99	Soucy	Blanchette					To do
10-Jun-99	Boucher	Tebo	Yes	18-Jun-99	\$0.00		CNF
18-Jun-99	Blazquez	Kellogg					To do
18-Jun-99	Day	Lemire					To do
18-Jun-99	Guevin	Guevin	Yes		\$40.00	30-Jun-99	CGH
18-Jun-99	Guevin	Descoteaux	Yes		\$40.00	08-Jul-99	CGH
18-Jun-99	Jorgensen	Sawyer					To do
18-Jun-99	Kane	Simpson	Yes	01-Jun-99	\$5.00	30-Jun-99	Unable to prove parentage

<i>DATE REC'D</i>	<i>SURNAME</i>	<i>LINE</i>	<i>RS DONE Y</i>	<i>DATE MAILED</i>	<i>AMOUNT BILLED</i>	<i>DATE BILLED</i>	<i>REMARKS</i>
18-Jun-99	Leanna	Default					To do
18-Jun-99	Mangano	Bergeron					To do
18-Jun-99	Tellier	Lepicier	Yes	25-Jun-99			CGH
18-Jun-99	Tellier	Leraux	Yes	25-Jun-99			2 generations - refund \$10
18-Jun-99	Tellier	Desrosiers	Yes	25-Jun-99			CGH
18-Jun-99	Tellier	Enos	Yes	25-Jun-99			CGH
18-Jun-99	Tellier	Gelinas-Lacourse	Yes	25-Jun-99			CGH
18-Jun-99	Tellier	Chevalier	Yes	25-Jun-99	\$0.00		No info - Marie is immigrant - Refund \$20
18-Jun-99	Truden	Funk	Yes	22-Jun-99	\$0.00		CNF
21-Jun-99	Shen	Rheaume	Yes	29-Jun-99	\$20.00	22-Jun-99	CGH
29-Jun-99	Dundas	Granger					To do - 2 marriage records
29-Jun-99	Dundas	Surprenant					To do - 2 marriage records
29-Jun-99	Gingras	Hamel					1 death record
29-Jun-99	Hoffman Jr	Lemieux					To do
29-Jun-99	Hoffman Jr	Plourde					To do
29-Jun-99	LaPierre	Dufresne					To do
29-Jun-99	Noel	Noel					To do
29-Jun-99	Ryan	Pouliot	Yes		\$20.00	08-Jul-99	CGH
29-Jun-99	Ryan	Morin	Yes		\$20.00	08-Jul-99	CGH

## *Research Dept. Aging Report*

<i>DATE REC'D</i>	<i>SURNAME</i>	<i>LINE</i>
29-Apr-99	McGuinness Boivin	Boivin
26-May-99	Bashaw	Bashaw
02-Jun-99	Carty	Descoteaux
02-Jun-99	Soucy	Blanchette
02-Jun-99	Soucy	Durand
02-Jun-99	Saunders	Letarte
18-Jun-99	Blazquez	Kellogg
18-Jun-99	Mangano	Bergeron
18-Jun-99	Day	Lemire
18-Jun-99	Jorgensen	Sawyer
18-Jun-99	Leanna	Default
29-Jun-99	LaPierre	Dufresne
29-Jun-99	Hoffman Jr	Plourde
29-Jun-99	Hoffman Jr	Lemieux

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## *Reasearch Dept. Income Report*

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<i>DATE PAID by Month</i>	<i>SURNAME</i>	<i>AMOUNT PAID</i>	<i>DATE PAID</i>
-------------------------------	----------------	------------------------	------------------

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**June 1999**

<i>Ahearn</i>	<i>\$20.00</i>	<i>6/4/99</i>
<i>Dundas</i>	<i>\$10.00</i>	<i>6/22/99</i>
<i>Dundas</i>	<i>\$20.00</i>	<i>6/1/99</i>
<i>Gryszowka</i>	<i>\$5.00</i>	<i>6/24/99</i>
<i>Hoffman Jr</i>	<i>\$20.00</i>	<i>6/22/99</i>
<i>Hoffman Jr</i>	<i>\$20.00</i>	<i>6/22/99</i>
<i>Leanna</i>	<i>\$10.00</i>	<i>6/15/99</i>
<i>LePain</i>	<i>\$15.00</i>	<i>6/1/99</i>
<i>Shen</i>	<i>\$20.00</i>	<i>6/23/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Tellier</i>	<i>\$20.00</i>	<i>6/13/99</i>
<i>Grand Total</i>	<i>\$280.00</i>	

07/01/99

# AMERICAN-CANADIAN GENEALOGICAL SOCIETY INCOME & EXPENSE

June 1999

	Jun '99	Jan - Jun '99
<b>Income</b>		
<b>1.0 MEMBERSHIP</b>		
1.1 Dues	5,815.00	31,504.40
<b>Total 1.0 MEMBERSHIP</b>	5,815.00	31,504.40
<b>2.0 PUBLICATIONS</b>		
2.2 AFGS Income	0.00	360.00
2.3 Repertoires	1,239.30	5,619.58
2.4 Index & Holdings	18.00	100.00
2.5 Jette	400.00	1,580.00
2.6 Video S & R	0.00	135.00
<b>Total 2.0 PUBLICATIONS</b>	1,657.30	7,794.58
<b>3.0 GENEALOGIST</b>		
3.1 Back Issues	7.50	250.30
<b>Total 3.0 GENEALOGIST</b>	7.50	250.30
<b>4.0 LIBRARY</b>		
4.1 All Copies	73.41	1,542.44
4.2 Maps-Charts-Guides	180.91	1,344.78
4.3 Guest Fees	170.00	945.00
4.5 Beverages	49.20	398.45
4.6 Candy/Snacks	61.41	709.79
4.7 Hats	0.00	20.00
4.9 Other	0.00	10.00
<b>Total 4.0 LIBRARY</b>	534.93	4,970.46
<b>5.0 RESEARCH</b>		
5.1 RS Income	436.50	2,690.50
5.2 Parchemin	24.00	220.00
<b>Total 5.0 RESEARCH</b>	460.50	2,910.50
<b>6.0 CONFERENCE</b>		
6.1 Attend Fees	0.00	25.00
6.3 Raffle	0.00	844.00
6.4 Vendor Booth	0.00	35.00
<b>Total 6.0 CONFERENCE</b>	0.00	904.00
<b>7.0 SOCIETY</b>		
7.2 Bldg Fund	55.00	1,414.50
7.3 Book Fund	145.00	1,079.00
7.4 Currency Exchange	0.00	475.45
7.5 Cash Over/Short	0.83	-17.78
7.6 Ckg Act Int	15.13	54.28
7.7 Bld Fnd Int	0.99	5.54
7.8 Sav Act Int	0.00	8.52
<b>Total 7.0 SOCIETY</b>	216.95	3,019.51
<b>8.0 BUILDING</b>		
8.1 Rental Inc	0.00	4,375.00
<b>Total 8.0 BUILDING</b>	0.00	4,375.00

07/01/99

# AMERICAN-CANADIAN GENEALOGICAL SOCIETY INCOME & EXPENSE

June 1999

	Jun '99	Jan - Jun '99
<b>Total Income</b>	8,692.18	55,728.75
<b>Gross Profit</b>	8,692.18	55,728.75
<b>Expense</b>		
<b>11.0 MEMBERSHIP</b>		
11.1 Postage	0.00	289.02
11.2 Supplies	0.00	77.98
11.3 Maine	175.00	1,635.00
<b>Total 11.0 MEMBERSHIP</b>	175.00	2,002.00
<b>12.0 PUBLICATIONS</b>		
12.1 Postage	68.83	208.05
12.2 Supplies	13.99	172.51
12.3 Print Reps	596.58	2,749.78
<b>Total 12.0 PUBLICATIONS</b>	679.40	3,130.34
<b>13.0 GENEALOGIST</b>		
13.1 Postage	834.47	2,104.41
13.2 Supplies	0.00	435.79
13.3 Printing	5,844.00	11,386.00
<b>Total 13.0 GENEALOGIST</b>	6,678.47	13,926.20
<b>14.0 LIBRARY</b>		
14.1 Postage	5.51	25.20
14.2 Supplies	244.39	693.79
14.3 Equip Maint	116.50	245.50
14.4 Print Maps & Info	0.00	1,696.00
14.5 Beverages	0.00	145.00
14.6 Candy/Snacks	256.25	648.16
<b>Total 14.0 LIBRARY</b>	622.65	3,453.65
<b>15.0 RESEARCH</b>		
15.1 Postage	33.00	88.00
15.2 Supplies	0.00	2.50
15.3 Returns	30.00	-72.50
15.4 Parchemin	0.00	15.00
<b>Total 15.0 RESEARCH</b>	63.00	33.00
<b>16.0 CONFERENCE</b>		
16.2 Supplies & Printing	0.00	24.60
16.5 Caterer & Refreshments	-50.00	-50.00
<b>Total 16.0 CONFERENCE</b>	-50.00	-25.40
<b>17.0 SOCIETY</b>		
17.1 Postage	67.20	397.72
17.2 Supplies	464.36	2,086.33
17.3 Telephone	84.97	583.40
17.4 Insurance, Contents	0.00	1,375.00
17.5 Dues & Subscriptions	0.00	235.00
17.6 Bad Checks	55.75	170.76
17.7 Bank Charge	4.50	28.38
17.8 Fund Expense	0.00	13.00

07/01/99

**AMERICAN-CANADIAN GENEALOGICAL SOCIETY  
INCOME & EXPENSE**

June 1999

	<u>Jun '99</u>	<u>Jan - Jun '99</u>
17.9 Other	94.90	144.90
<b>Total 17.0 SOCIETY</b>	<b>771.68</b>	<b>5,034.49</b>
<b>18.0 BUILDING</b>		
18.1 Heat	136.40	4,480.26
18.2 Electricity	252.53	1,491.11
18.3 Water-Sewer	30.50	219.56
18.4 Building & Liab. Ins.	0.00	1,164.00
18.5 Maint-Repair	1,452.92	5,045.70
18.6 Fire Protect	0.00	480.00
18.7 Snow-Grass	90.00	180.00
18.8 Loan Interest	322.76	1,861.26
<b>Total 18.0 BUILDING</b>	<b>2,285.11</b>	<b>14,921.89</b>
<b>Uncategorized Expenses</b>	<b>0.00</b>	<b>0.02</b>
<b>Total Expense</b>	<b>11,225.31</b>	<b>42,476.19</b>
<b>Net Income</b>	<b><u>-2,533.13</u></b>	<b><u>13,252.56</u></b>

07/01/99

## AMERICAN-CANADIAN GENEALOGICAL SOCIETY

## Balance Sheet

As of June 30, 1999

	<u>Jun 30, '99</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
BUILDING FUND BNH	1,398.76
CHECKING BNH	6,290.97
CHEQUING (Can. Funds)	654.54
SAVINGS SMB	734.18
<b>Total Checking/Savings</b>	<u>9,078.45</u>
<b>Accounts Receivable</b>	
ACCOUNTS RECEIVABLE	<u>352.00</u>
<b>Total Accounts Receivable</b>	<u>352.00</u>
<b>Other Current Assets</b>	
CASH ON HAND	150.00
PETTY CASH	300.00
<b>Total Other Current Assets</b>	<u>450.00</u>
<b>Total Current Assets</b>	9,880.45
<b>Fixed Assets</b>	
LIBRARY BUILDING	<u>220,406.66</u>
<b>Total Fixed Assets</b>	<u>220,406.66</u>
<b>Other Assets</b>	
ACGS HOLDINGS	170,243.70
FURN & EQUIP	63,549.20
MDSE FOR RESALE	24,985.69
<b>Total Other Assets</b>	<u>258,778.59</u>
<b>TOTAL ASSETS</b>	<u><u>489,065.70</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Long Term Liabilities</b>	
BUILDING LOAN	<u>34,724.51</u>
<b>Total Long Term Liabilities</b>	<u>34,724.51</u>
<b>Total Liabilities</b>	34,724.51
<b>Equity</b>	
OPENING BAL EQUITY	423,504.96
RETAINED EARNINGS	17,583.67
Net Income	13,252.56
<b>Total Equity</b>	<u>454,341.19</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>489,065.70</u></u>

**FUND BALANCES**      **31-May-99**

**ARCHIVIST FUND**

	Beginning Balance			\$23,620.88
Plus:	Membership	\$5,815.00	20.00%	\$1,163.00
Plus:	Donations to Book Fund			\$145.00
Less:	Books Purchased/Binding, etc.			<u>\$2,543.24</u>
	Ending Balance			<u>\$22,385.64</u>

**RESEARCH FUND**

	Beginning Balance			\$12,694.45
Plus:	Current Month Receipts			\$460.50
Less:	Current Month Refunds			\$30.00
Less:	Postage & Misc. Expenses			\$33.00
Less:	Purchase of Research Equip.			
	Ending Balance			<u>\$13,091.95</u>

**Subj: Corresponding Secretary May & June Report**

**Date: 7/5/99 10:23:28 PM Eastern Daylight Time**

**From: mapaquette@worldnet.att.net (Mary Anna Paquette)**

**To: cbelmain@aol.com (Belmain, Carol), mcolburn@christa.unh.edu (Chaput, Mary Jean), hamellot@worldnet.att.net (Hamel, Al), chrysler@nh.ultranet.com (Harris, Sam), cl-hebert@worldnet.att.net (Hebert, Constance), MalbaiePQ@aol.com (Labbe, Pauly), lalo@worldpath.net (Lalonde, Gerry), rwmlawrenc@aol.com (Lawrence, Roger), ram31@ix.netcom.com (Marchand, Roland), AMPerrault@aol.com (Perrault, Anne-Marie), cdonais@usa.net (Donais, Craig), RHMAU479@aol.com (Maurier, Robert), Imartel@mediaone.net (Martel, Charlie)**

July 6, 1999

**TO: Board of Directors**

**FROM: Corresponding Secretary**

**SUBJECT: Report for Months of May and June 1999**

~~~~~  
The following correspondence was sent during the months of May and June  
(see chart below for breakdown):

23 "Thank yous" for donations of money to either the building fund or  
library fund. One was in the amount of \$100; one for \$62.50; three  
for \$50.00 one of which was to purchase a book in the memory of Amos  
Fairfield; the  
rest were \$25.00 or less.

9 "Thanks yous" for donations of books/equipment, including updated  
CD's from LDS.

5 Application packets were sent in response to inquiries about ACGS.

4 Miscellaneous, including a sympathy card to Pauly Labbee.

**41 Total**

Respectfully submitted,  
Mary Anna Paquette

**SEPTEMBER 1998 to AUGUST 1999**

| MONTH     | MONEY   | BOOKS | INQUIRIES | MISC | TOTAL |
|-----------|---------|-------|-----------|------|-------|
| September | 29 5 3  | 1 38  |           |      |       |
| October   | 21 4 5  | 2 32  |           |      |       |
| November  | 17 9 3  | 2 31  |           |      |       |
| December  | 8 6 2   | 1 17  |           |      |       |
| January   | 26 6 5  | 6 43  |           |      |       |
| February  | 10 2 2  | 4 18  |           |      |       |
| March     | 16 7 3  | 3 29  |           |      |       |
| April     | 16 10 3 | 4 33  |           |      |       |
| May       | 8 7 3   | 1 20  |           |      |       |

June 15 2 1 3 21

TALS 166 48 31 27 282

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Headers

Return-Path: <mapaquette@worldnet.att.net>

Received: from rly-ya02.mx.aol.com (rly-ya02.mail.aol.com [172.18.144.194]) by air-ya05.mail.aol.com (v59.54) with SMTP; Mon, 05 Jul 1999 22:23:28 -0400

Received: from rly-st06.mx.aol.com (rly-st06.mail.aol.com [172.31.34.5])  
by rly-ya02.mx.aol.com (8.8.8/8.8.5/AOL-4.0.0)  
with ESMTP id WAA06572;  
Mon, 5 Jul 1999 22:23:27 -0400 (EDT)

Received: from rly-yg04.mx.aol.com (rly-yg04.mail.aol.com [172.18.147.4])  
by rly-st06.mx.aol.com (8.8.8/8.8.5/AOL-4.0.0)  
with ESMTP id VAA24913;  
Mon, 5 Jul 1999 21:01:24 -0400 (EDT)

Received: from mtiwmhc02.worldnet.att.net (mtiwmhc02.worldnet.att.net [204.127.131.37]) by rly-yg04.mx.aol.com (vx) with SMTP; Mon, 05 Jul 1999 21:00:52 2000

Received: from worldnet.att.net ([12.79.241.136])  
by mtiwmhc02.worldnet.att.net (InterMail v03.02.07.07 118-134)  
with ESMTP id <19990706005211.GOCB4651@worldnet.att.net>;  
Tue, 6 Jul 1999 00:52:11 +0000

Message-ID: <378151B0.B6C8A350@worldnet.att.net>

Date: Mon, 05 Jul 1999 20:45:36 -0400

From: Mary Anna Paquette <mapaquette@worldnet.att.net>

X-Mailer: Mozilla 4.61 [en] (Win95; I)

X-Accept-Language: en

ME-Version: 1.0

To: "Belmain, Carol" <cbelmain@aol.com>,  
"Chaput, Mary Jean" <mcolburn@christa.unh.edu>,  
"Hamel, Al" <hamellot@worldnet.att.net>,  
"Harris, Sam" <chrysler@nh.ultranet.com>,  
"Hebert, Constance" <cl-hebert@worldnet.att.net>,  
"Labbe, Pauly" <MalbaiePQ@aol.com>,  
"Lalonde, Gerry" <lalo@worldpath.net>,  
"Lawrence, Roger" <rwmlawrenc@aol.com>,  
"Marchand, Roland" <ram31@ix.netcom.com>,  
"Perrault, Anne-Marie" <AMPerrault@aol.com>,  
"Donais, Craig" <cdonais@usa.net>,  
"Maurier, Robert" <RHMAU479@aol.com>,  
"Martel, Charlie" <lmartel@mediaone.net>

Subject: Corresponding Secretary May & June Report

Content-Type: text/plain; charset=us-ascii

Content-Transfer-Encoding: 7bit

Subj: **ACGS Membership Report**  
Date: **7/18/99 3:29:04 PM Eastern Daylight Time**  
From: **JudyA80476**  
To: **Cbelmain**

Attached is a copy of the ACGS Membership Report for June 1999.

#### **ACGS MEMBERSHIP REPORT**

Following is the membership report for the month of June 1999

**NEW MEMBERS:** 38  
**RENEWALS:** 198  
**DONATIONS TO THE SOCIETY:** \$85.00  
**TOTAL ACTIVE MEMBERSHIP AS OF July 1, 1999:** 2798

Submitted by Judy Arseneault #3131

#### **Membership Reminder Notices Report June 1999**

| <b>Membership Type</b> | <b>Aug 1999</b> | <b>May 1999</b> |
|------------------------|-----------------|-----------------|
| <b>US Individual</b>   | <b>267</b>      | <b>40</b>       |
| <b>US Family</b>       | <b>7</b>        | <b>2</b>        |
| <b>Canadian</b>        | <b>2</b>        | <b>2</b>        |
| <b>Total</b>           | <b>276</b>      | <b>44</b>       |

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## *Reasearch Dept. Income Report*

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| <i>DATE PAID</i><br><i>by Month</i> | <i>SURNAME</i> | <i>AMOUNT</i><br><i>PAID</i> | <i>DATE PAID</i> |
|-------------------------------------|----------------|------------------------------|------------------|
|-------------------------------------|----------------|------------------------------|------------------|

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**July 1999**

|               |                |                |
|---------------|----------------|----------------|
| <i>Dundas</i> | <i>\$20.00</i> | <i>7/16/99</i> |
| <i>Guevin</i> | <i>\$20.00</i> | <i>7/5/99</i>  |
| <i>Guevin</i> | <i>\$20.00</i> | <i>7/5/99</i>  |
| <i>Hamer</i>  | <i>\$20.00</i> | <i>7/24/99</i> |
| <i>Hamer</i>  | <i>\$20.00</i> | <i>7/24/99</i> |
| <i>Lewis</i>  | <i>\$20.00</i> | <i>7/26/99</i> |
| <i>Lewis</i>  | <i>\$20.00</i> | <i>7/26/99</i> |
| <i>Noel</i>   | <i>\$40.00</i> | <i>7/24/99</i> |
| <i>Ryan</i>   | <i>\$20.00</i> | <i>7/12/99</i> |
| <i>Ryan</i>   | <i>\$20.00</i> | <i>7/12/99</i> |

*Grand Total*   *\$220.00*

## *Research Dept. Aging Report*

| <i>DATE REC'D</i> | <i>SURNAME</i>    | <i>LINE</i> |
|-------------------|-------------------|-------------|
| 14-Apr-99         | Laroche           | Cote        |
| 29-Apr-99         | McGuinness Boivin | Boivin      |
| 02-Jun-99         | Soucy             | Blanchette  |
| 02-Jun-99         | Soucy             | Durand      |
| 18-Jun-99         | Mangano           | Bergeron    |
| 29-Jun-99         | LaPierre          | Dufresne    |

## *Research Dept. Activity Report*

| <i>DATE<br/>REC'D</i> | <i>SURNAME</i> | <i>LINE</i> | <i>RS<br/>DONE<br/>Y</i> | <i>DATE<br/>MAILED</i> | <i>AMOUNT<br/>BILLED</i> | <i>DATE<br/>BILLED</i> | <i>REMARKS</i>             |
|-----------------------|----------------|-------------|--------------------------|------------------------|--------------------------|------------------------|----------------------------|
| 14-Jul-99             | Abear          | Abare       | Yes                      | 29-Jul-99              | \$0.00                   |                        | CNF                        |
| 14-Jul-99             | Beaulieu       | Becotte     | Yes                      | 20-Jul-99              | \$0.00                   |                        | CNF                        |
| 14-Jul-99             | Bergeron       | Ouellette   |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Bergeron       | Frazier     |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Boudreault     | Charon      | Yes                      | 04-Aug-99              | \$20.00                  | 20-Jul-99              | CGH                        |
| 14-Jul-99             | Comstock       | Flanigan    |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Comstock       | Taft        |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Comstock       | Unknown     | Yes                      | 15-Jul-99              | \$0.00                   |                        | Referred to RI Society CNF |
| 14-Jul-99             | Comstock       | Pray        |                          |                        |                          |                        | Referred to RI Society CNF |
| 14-Jul-99             | Comstock       | Rice        |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Comstock       | Owen        |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Comstock       | Emerson     |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Comstock       | Jackson     |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Comstock       | Calderwood  |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Comstock       | Archibald   |                          |                        |                          |                        | To do                      |
| 14-Jul-99             | Gryszowka      | Gilbeaut    | Yes                      |                        | \$20.00                  | 29-Jul-99              | CGH                        |
| 14-Jul-99             | Hamer          | Clement     | Yes                      | 29-Jul-99              | \$20.00                  | 20-Jul-99              | CGH                        |

| <i>DATE<br/>REC'D</i> | <i>SURNAME</i> | <i>LINE</i> | <i>RS<br/>DONE<br/>Y</i> | <i>DATE<br/>MAILED</i> | <i>AMOUNT<br/>BILLED</i> | <i>DATE<br/>BILLED</i> | <i>REMARKS</i> |
|-----------------------|----------------|-------------|--------------------------|------------------------|--------------------------|------------------------|----------------|
| 14-Jul-99             | Hamer          | Lincourt    | Yes                      | 29-Jul-99              | \$20.00                  | 20-Jul-99              | CGH            |
| 14-Jul-99             | Peters         | Arsenault   |                          |                        |                          |                        | To do          |
| 14-Jul-99             | Proulx         | Proulx      |                          |                        |                          |                        | To do          |
| 14-Jul-99             | Satterly       | Giroux      | Yes                      |                        | \$20.00                  | 26-Jul-99              | CGH            |
| 20-Jul-99             | Carty          | Descoteaux  | Yes                      |                        | \$20.00                  | 26-Jul-99              | CGH            |
| 20-Jul-99             | Dundas         | Langevin    |                          |                        |                          |                        | To do          |
| 20-Jul-99             | Dundas         | Laframboise |                          |                        |                          |                        | To do          |
| 20-Jul-99             | Greenwood      | Neveu       |                          |                        |                          |                        | To do          |
| 20-Jul-99             | Paul           | Dubois      |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Constance      | Constant    |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Guyette        | Guyette     |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Johnson        | Burnor      |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Lewis          | Boucher     |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Lewis          | Dufault     |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Richards       | Parent      |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Richards       | Giroux      |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Ryan           | Collette    |                          |                        |                          |                        | 7/29/99        |
| 28-Jul-99             | Ryan           | Chouiniere  |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Severson       | Gendron     |                          |                        |                          |                        | To do          |
| 28-Jul-99             | Severson       | Moreau      |                          |                        |                          |                        | To do          |

| DATE<br>REC'D | SURNAME  | LINE      | RS<br>DONE<br>Y | DATE<br>MAILED | AMOUNT<br>BILLED | DATE<br>BILLED | REMARKS |
|---------------|----------|-----------|-----------------|----------------|------------------|----------------|---------|
| 28-Jul-99     | Severson | St.Dennis |                 |                |                  |                | To do   |
| 28-Jul-99     | Tumel    | Tessier   |                 |                |                  | 7/29/99        |         |