

AMERICAN CANADIAN GENEALOGICAL SOCIETY

Minutes of the Board
December 14, 2006

Meeting called to order by the President at 6:00 PM

Present: Roger Lanctot, Jeanne Boisvert, Jackie Watson, Gerry Savard, Bob Paquette, Julie Smith, Lorraine Huppe, Anne Gleason, Pauline Cusson and Muriel Normand.

Excused: Paul Lambert, Marie Jeanne Chaput, Constance Hebert

REPORT OF OFFICERS

Recording Secretary:

- Minutes of the November meeting reviewed. **Motion to approve as written by Jackie Watson, second Julie Smith, carried.**

Treasurer's Report :

- Drouin 2703: \$4000 paid on principle last month.
- 1100: this needs to be placed in a sub account. Pauline will do so.
- Report filed for audit

Corresponding Secretary:

- Gerry continues to handle email info and the mail is being picked up..

President's Report:

- Manchester city library has purchased reps and would like us to have them bound, they are willing to pay for this. Discussion: Is this setting a precedent? Since we have a \$200 minimum with the bindery, orders are placed infrequently, should they pay for the books up front? Pauline will contact mary Anna to speak with this woman, one way or the other we are requesting book payment.
- Credit cards: One to Bob Neveux for office supplies, the second one will go upstairs. Bob will reconcile statements prior to requesting payment.

COMMITTEE REPORTS

The following reports were submitted electronically and required no discussion.

- Membership Committee: The graph on the website memberships very helpful as it shows the number of members obtained here is consistently on the rise
- Web site
- Publications, including a letter from David Bonatibus on New York activity

Building and Grounds:

- Herb ok with boiler. Repair to pillars to be done by outside individual after the holidays
- See report submitted *Gerry, I made a note to add this but don't find it in my emails, do you have a copy???* *emailed to me.*

Shipping:

- We are running out of space in both the mail and stock rooms. Jeanne mentioned a 3rd floor room that is unused but the problem is getting the heavy boxes up there...Discussion re selling Jgenealogists at mailing cost only, moving only the remainder up.

Computer:

- Will put a 3rd computer in the office, Drouin 5 or 6 to use for research and other applications.

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REPORT OF OFFICERS

Resolving Secretary

Minutes of the November meeting reviewed. Motion to approve as written by Jackie Watson.

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New England Historic Genealogical Society
101 Newbury Street, Boston, Massachusetts 02116 USA (617) 536-5740, Fax (617) 536-7307.

- Treasurer's Report
- Doun 2006: \$400 paid on principle last month.
- 1000 this needs to be done.
- Report filed for audit.

Corresponding Secretary

- Gerry continues to handle email info and the mail is being picked up.

President's Report

- Manchester city library has purchased tapes and would like us to have them bound, they are willing to pay for this. Discussion: Is this setting a precedent? Since we have a \$200 minimum with the bindery, orders are placed infrequently, should they pay for the books up front? Pauline will contact Mary Anna to speak with this woman, one way or the other we are requesting book payment.
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- Membership Committee: The graph on the website memberships very helpful as it shows the number of members obtained here is consistently on the rise.
- Web site
- Publications, including a letter from David Robinson on New York activity.

Holiday and Grounds

- Herb ok with policy. Report to pillars to be done by outside individual after the holidays.
- See report submitted Gerry. I made a note to add this but don't find it in my email, do you have a copy?

Printing

- We are running out of space in both the mail and stock rooms. Jeanne mentioned a 3rd floor room that is unused but the problem is getting the heavy boxes up there. Discussion re setting genealogists at printing cost only, moving only the remainder up.

Computer

- Will put a 3rd computer in the office, Doun 5 or 6 to use for research and other applications.

OLD BUSINESS

- Genealogist inventory: strategies to reduce
 - Sell at a buck a book on the website. Post article index so that they can browse.
 - Post in library and in next genealogist
 - All of the above

BOD winter meetings: Gerry suggested moving to 9:00 AM on 2nd Sunday. After much discussion Julie moved to change the meetings from January to April, inclusive, second? *The Janne*
Motion carried 9 ayes, 1 nay. Roger will not attend.

NEW BUSINESS

- Aquisitions:
 - His Gen memberships rather than #3000 for update of Mass vitals? (Did we decide?)
 - BMS 200 will be a subscription data base like PRDH. Pauline has bought 500 hits for \$45. Unknown if this is also an institutional rate
 - Internet access at library: computer committee will re explore. Need to look at virus/spam and adware software to determine how many we can put online. Would likely increase patronage at the library
 - Ancestry.ca, Muriel mentioned that the Drouin collection is listed under the coming soon section of this web site
- New membership strategies;
 - Package deals: membership + beginners guide, membership + Drouin time??. Tabled until next month's meeting
- Trademark for the website has been approved.

Meeting adjourned at 8:20 PM

Respectfully submitted

Muriel Normand
Recording Secretary



NewEnglandAncestors.org

New England Historic Genealogical Society – Founded 1845

Welcome American
Canadian Genealogical
Society in Manchester NH

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[Research](#)

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12/05/06

American-Canadian Genealogical Society

Balance Sheet

As of November 30, 2006

Nov 30, 06

ASSETS**Current Assets****Checking/Savings****1000 · BANK ACCOUNTS**

1001 · CHECKING ACCOUNT-BNH 25,402.51

1002 · CHEQUING - CANADIAN FUNDS 1,416.25

1003 · BUILDING FUND-BNH 4,593.54

1004 · BOOK FUND-SMB 7,257.15

1005 · CASH ON HAND-CASH REG 150.00

1006 · PETTY CASH-VOLUNTEERS 200.00

1007 · C.D. SMB 10/18/2002 1,113.06

1009 · LIFE MEMB. ACCT. BNH 2,609.85

Total 1000 · BANK ACCOUNTS 42,742.36**Total Checking/Savings** 42,742.36**Accounts Receivable****1100 · ACCOUNTS RECEIVABLE**

1101 · Paid Invoices -216.14

1100 · ACCOUNTS RECEIVABLE - Other 544.90

Total 1100 · ACCOUNTS RECEIVABLE 328.76**Total Accounts Receivable** 328.76**Other Current Assets**

1300 · INVENTORY-RESALE 64,908.85

Total Other Current Assets 64,908.85**Total Current Assets** 107,979.97**Fixed Assets****1500 · Fixed Assets**

1501 · LIBRARY BUILDING 230,172.38

1502 · FURNITURE & EQUIPMENT 110,626.21

1503 · ACGS HOLDINGS 313,933.62

Total 1500 · Fixed Assets 654,732.21**Total Fixed Assets** 654,732.21**TOTAL ASSETS** 762,712.18**LIABILITIES & EQUITY****Liabilities****Long Term Liabilities****2700 · NOTE PAYABLE**

2701 · NOTES PAYABLE (DROUIN) 80,000.00

Total 2700 · NOTE PAYABLE 80,000.002703 · . DROUIN PRINCIPLE -55,231.75 *pd***Total Long Term Liabilities** 24,768.25**Total Liabilities** 24,768.25

12/05/06

American-Canadian Genealogical Society
Balance Sheet
As of November 30, 2006

	<u>Nov 30, 06</u>
Equity	
3000 - OPENING BALANCE EQUITY	517,014.97
3900 - RETAINED EARNINGS	192,560.94
Net Income	28,368.02
Total Equity	<u>737,943.93</u>
TOTAL LIABILITIES & EQUITY	<u><u>762,712.18</u></u>

8:16 PM
12/05/06
Accrual Basis

American-Canadian Genealogical Society
Income/Expense
November 2006

	<u>Nov 06</u>
Income	
4100 · MEMBERSHIP	
4101 · Dues	3,169.00
Total 4100 · MEMBERSHIP	3,169.00
4200 · PUBLICATIONS	
4201 · Used Book Sales	126.00 <i>Ebay</i>
4203 · Repertoires	34.56
4204 · Index & Holdings	25.00
4205 · Jette & White	240.00
4207 · Fr, Croteau Publications	63.50
4208 · Orphan Pub. & Index	49.95
Total 4200 · PUBLICATIONS	539.01
4300 · GENEALOGIST	
4301 · Back Issues	250.00
Total 4300 · GENEALOGIST	250.00
4400 · LIBRARY	
4401 · All Copies except Drouin copies	101.31
4402 · Maps-Charts-Beginners' Course	79.60
4403 · Guest Fees	85.05
4404 · Drouin Computer Time	196.00
4410 · Drouin Copies & CDs	43.25
Total 4400 · LIBRARY	505.21
4500 · RESEARCH	
4501 · Reasearch Income	435.00
4502 · Drouin Research Income	20.00
Total 4500 · RESEARCH	455.00
4700 · SOCIETY	
4701 · Drouin Fund Donations	159.00
4702 · Bldg Fund	5.00
4703 · Book Fund (Border crossings)	10.00
4705 · Cash Over & Short	53.29
4707 · Bld Fnd Int	0.39
4708 · Sav Act Int	6.16
Total 4700 · SOCIETY	233.84
4800 · BUILDING	
4801 · Rent	875.00
Total 4800 · BUILDING	875.00
Total Income	6,027.06
Gross Profit	6,027.06
Expense	
6100 · MEMBERSHIP EXP	
6101 · Postage	63.33
Total 6100 · MEMBERSHIP EXP	63.33

8:16 PM
12/05/06
Accrual Basis

American-Canadian Genealogical Society
Income/Expense
November 2006

	<u>Nov 06</u>
6200 · PUBLICATIONS EXP	
6202 · Supplies	46.98
6203 · Print Reps	81.60
6205 · Jette & White	<u>1,824.64</u>
Total 6200 · PUBLICATIONS EXP	1,953.22
6400 · LIBRARY EXP	
6402 · Supplies	124.11
6404 · Equip. Maint	<u>72.60</u>
Total 6400 · LIBRARY EXP	196.71
6700 · SOCIETY EXP	
6702 · Supplies	13.99
6703 · Telephone	122.55
6712 · Internet Services	49.90
6713 · Legal Expenses	100.00
6714 · Drouin-Interest Exp.	<u>137.15</u>
Total 6700 · SOCIETY EXP	423.59
6800 · BUILDING EXP	
6801 · Heat	386.98
6802 · Electricity	347.53
6803 · Water-Sewer	103.50
6805 · Building Maint.	<u>1,275.00</u>
Total 6800 · BUILDING EXP	2,113.01
Total Expense	<u>4,749.86</u>
Net Income	<u><u>1,277.20</u></u>

NOVEMBER 2006

DESCRIPTION	KEY	ACCOU NT	DATE 11/4/08		DATE 11/11/08		DATE 11/19/08		DATE 11/26/08		DATE		TOTALS
			REGISTER	CC	REGISTER	CC	REGISTER	CC	REGISTER	CC	REGISTER	CC	
MEMBERSHIP DUES	30	4101	\$968.00	\$60.00	\$665.00	\$45.00	\$406.00	\$30.00	\$995.00				3,169.00
LIFE DUES	19	4102											0.00
USED BOOKS	16	4201		\$126.00									126.00
BOOK FUND	13	4202											0.00
REPERTOIRES	6	4203	\$61.56										61.56
INDEX & HOLDINGS	7	4204	\$25.00										25.00
JETTE & WHITE	4	4205							\$240.00				240.00
CD ROM'S	17	4206											0.00
CROTEAU	14	4207					\$63.50						63.50
NEW BOOKS	15	4208											0.00
GENEALOGIST BACK	5	4301											0.00
ADS		4302											0.00
ALL COPIES NOT DROUIN	1	4401	\$31.71		\$5.95		\$57.65		\$6.00				101.31
MAPS CHARTS	2	4402	\$30.25		\$35.75		\$9.60		\$4.00				79.60
GUEST FEES	3	4403	\$15.00		\$30.05		\$30.00		\$10.00				85.05
DROUIN TIME	22	4404			\$56.00		\$65.00		\$75.00				196.00
BEVERAGES	24	4405											0.00
MERCHANDISE PINS	20	4407											0.00
GIFT CERTIFICATE	21	4408											0.00
DROUIN COPY	18	4410	\$4.80	\$20.00	\$5.25		\$6.85		\$6.35				43.25
RESEARCH	8	4501	\$100.00				\$80.00	\$145.00	\$110.00				435.00
DROUIN RESEARCH	23	4502						\$20.00					20.00
CONFERENCE	9	4601											0.00
RAFFLE	10	4602											0.00
CONFERENCE ADS		4603											0.00
CONFERENCE BOOTH		4604											0.00
CONFERENCE BEVER	24	4605											0.00
DROUIN DONATION	11	4701	\$104.00	\$10.00	\$20.00		\$20.00		\$5.00				159.00
BUILDING FUND	12	4702					\$5.00						5.00
BOOK FUND	13	4703							\$10.00				10.00
SHORT-OVER		4705	\$50.39		\$2.00		\$0.40		\$0.50				53.29
RENT	36	4801	\$875.00										875.00
NE REG CONF													0.00
TOTALS			\$2,265.71	\$216.00	\$820.00	\$45.00	\$744.00	\$195.00	\$1,461.85	\$0.00	0.00	0.00	5,747.56
ACC REC							Note #1		\$86.10				86.10
DEPOSITED			\$2,265.71	\$216.00	\$820.00	\$45.00	\$744.00	\$195.00	\$1,547.95	\$0.00	\$0.00	\$0.00	5,833.66

1. One check \$30 left on copier. Added to deposit of 11/27/08

12/05/06

American-Canadian Genealogical Society
Income/Expense Previous Year Comparison
 January through November 2006

	Jan - Nov 06	Jan - Nov 05	\$ Change	% Change
Income				
4100 · MEMBERSHIP				
4101 · Dues	47,446.00	49,760.00	-2,314.00	-4.7%
4102 · Lifetime Dues	684.75	450.00	234.75	52.2%
Total 4100 · MEMBERSHIP	48,130.75	50,210.00	-2,079.25	-4.1%
4200 · PUBLICATIONS				
4201 · Used Book Sales	194.95	288.30	-93.35	-32.4%
4202 · AFGS Income	30.00	0.00	30.00	100.0%
4203 · Repertoires	10,421.00	15,755.92	-5,334.92	-33.9%
4204 · Index & Holdings	322.75	323.00	-0.25	-0.1%
4205 · Jette & White	2,532.78	2,552.91	-20.13	-0.8%
4206 · CD Roms	973.45	439.55	533.90	121.5%
4207 · Fr, Croteau Publications	579.50	1,399.50	-820.00	-58.6%
4208 · Orphan Pub. & Index	1,673.55	1,461.15	212.40	14.5%
4209 · Other	675.00	-9.49	684.49	7,212.8%
Total 4200 · PUBLICATIONS	17,402.98	22,210.84	-4,807.86	-21.7%
4300 · GENEALOGIST				
4301 · Back Issues	445.70	190.60	255.10	133.8%
4302 · Advertising	0.00	75.00	-75.00	-100.0%
Total 4300 · GENEALOGIST	445.70	265.60	180.10	67.8%
4400 · LIBRARY				
4401 · All Copies except Drouin copies	2,516.89	1,298.32	1,218.57	93.9%
4402 · Maps-Charts-Beginners' Course	1,415.10	1,216.95	198.15	16.3%
4403 · Guest Fees	1,173.55	957.65	215.90	22.5%
4404 · Drouin Computer Time	2,434.45	1,874.30	560.15	29.9%
4405 · Beverages	267.52	178.89	88.63	49.5%
4407 · Logo Mds (resale items)	17.00	257.40	-240.40	-93.4%
4410 · Drouin Copies & CDs	891.68	521.60	370.08	71.0%
Total 4400 · LIBRARY	8,716.19	6,305.11	2,411.08	38.2%
4500 · RESEARCH				
4501 · Research Income	4,243.50	3,721.00	522.50	14.0%
4502 · Drouin Research Income	1,710.10	252.35	1,457.75	577.7%
Total 4500 · RESEARCH	5,953.60	3,973.35	1,980.25	49.8%
4600 · CONFERENCE				
4601 · Attend Fees	0.00	1,998.00	-1,998.00	-100.0%
4602 · Raffle	54.00	201.00	-147.00	-73.1%
4605 · Refreshments	118.65	35.50	83.15	234.2%
4606 · NERGC Conference	0.00	1,377.00	-1,377.00	-100.0%
Total 4600 · CONFERENCE	172.65	3,611.50	-3,438.85	-95.2%
4700 · SOCIETY				
4701 · Drouin Fund Donations	7,470.47	28,788.16	-21,317.69	-74.1%
4702 · Bldg Fund	449.54	455.00	-5.46	-1.2%
4703 · Book Fund (Border crossings)	564.00	984.00	-420.00	-42.7%
4704 · Currency Exchange	-24.64	-7.22	-17.42	-241.3%
4705 · Cash Over & Short	356.72	-197.71	554.43	280.4%
4706 · Ckg Act Int	8.88	23.80	-14.92	-62.7%
4707 · Bid Fnd Int	4.52	6.60	-2.08	-31.5%
4708 · Sav Act Int	68.43	62.38	6.05	9.7%
4709 · Other	0.45	0.00	0.45	100.0%
Total 4700 · SOCIETY	8,898.37	30,115.01	-21,216.64	-70.5%
4800 · BUILDING				
4801 · Rent	10,500.00	9,625.00	875.00	9.1%
Total 4800 · BUILDING	10,500.00	9,625.00	875.00	9.1%
Total Income	100,220.24	126,316.41	-26,096.17	-20.7%
Gross Profit	100,220.24	126,316.41	-26,096.17	-20.7%

American-Canadian Genealogical Society
Income/Expense Previous Year Comparison
 January through November 2006

	Jan - Nov 06	Jan - Nov 05	\$ Change	% Change
Expense				
6100 · MEMBERSHIP EXP				
6101 · Postage	574.15	939.10	-364.95	-38.9%
6102 · Supplies	127.62	240.59	-112.97	-47.0%
6103 · Advertising Expense	320.00	100.00	220.00	220.0%
6104 · Marketing Memberships	0.00	1,313.20	-1,313.20	-100.0%
6105 · membership refunds	30.00	0.00	30.00	100.0%
Total 6100 · MEMBERSHIP EXP	1,051.77	2,592.89	-1,541.12	-59.4%
6200 · PUBLICATIONS EXP				
6201 · Postage	428.78	725.73	-296.95	-40.9%
6202 · Supplies	1,407.31	1,103.04	304.27	27.6%
6203 · Print Reps	6,147.76	6,210.89	-63.13	-1.0%
6204 · Index & Holdings	33.00	0.00	33.00	100.0%
6205 · Jette & White	1,824.64	3,194.26	-1,369.62	-42.9%
6206 · CD Roms	553.88	504.88	49.00	9.7%
6208 · Orphan Publications	600.00	705.00	-105.00	-14.9%
6209 · Marketing	822.00	0.00	822.00	100.0%
6200 · PUBLICATIONS EXP - Other	0.00	0.00	0.00	0.0%
Total 6200 · PUBLICATIONS EXP	11,817.37	12,443.80	-626.43	-5.0%
6300 · GENEALOGIST EXP				
6301 · Postage	3,039.54	2,968.73	70.81	2.4%
6303 · Printing	10,842.72	13,991.80	-3,149.08	-22.5%
Total 6300 · GENEALOGIST EXP	13,882.26	16,960.53	-3,078.27	-18.2%
6400 · LIBRARY EXP				
6401 · Postage	24.00	0.00	24.00	100.0%
6402 · Supplies	801.11	780.18	20.93	2.7%
6403 · Printing Maps & Info Sheets	27.18	221.00	-193.82	-87.7%
6404 · Equip. Maint	2,007.60	1,179.99	827.61	70.1%
6407 · Acquisitions - New Books	0.00	0.00	0.00	0.0%
6410 · Drouin expenses	88.59	0.00	88.59	100.0%
Total 6400 · LIBRARY EXP	2,948.48	2,181.17	767.31	35.2%
6500 · RESEARCH EXP				
6501 · Postage	0.00	180.00	-180.00	-100.0%
6502 · Supplies	0.00	185.99	-185.99	-100.0%
Total 6500 · RESEARCH EXP	0.00	365.99	-365.99	-100.0%
6600 · CONFERENCE EXP				
6603 · Printing & Supplies	274.45	25.84	248.61	962.1%
6604 · Speakers	0.00	1,227.02	-1,227.02	-100.0%
6605 · Caterer & Refreshments	89.30	71.84	17.46	24.3%
6609 · Other	0.00	0.00	0.00	0.0%
Total 6600 · CONFERENCE EXP	363.75	1,324.70	-960.95	-72.5%
6700 · SOCIETY EXP				
6701 · Postage	650.00	459.39	190.61	41.5%
6702 · Supplies	434.88	1,289.20	-854.32	-66.3%
6703 · Telephone	1,509.54	1,372.92	136.62	10.0%
6704 · Insurance Content/Bond	2,113.00	2,184.00	-71.00	-3.3%
6705 · Subscriptions	320.50	665.50	-345.00	-51.8%
6707 · Bank Charges	396.70	931.07	-534.37	-57.4%
6708 · Fund Raising Exp	0.00	4,207.62	-4,207.62	-100.0%
6709 · Computer Expenses	791.73	325.00	466.73	143.6%
6710 · Credit Card Charges	282.43	688.67	-406.24	-59.0%
6712 · Internet Services	1,394.51	1,139.05	255.46	22.4%
6713 · Legal Expenses	175.00	1,714.99	-1,539.99	-89.8%
6714 · Drouin-Interest Exp.	1,994.55	2,746.11	-751.56	-27.4%
Total 6700 · SOCIETY EXP	10,062.84	17,723.52	-7,660.68	-43.2%

12/05/06

American-Canadian Genealogical Society
Income/Expense Previous Year Comparison
January through November 2006

	<u>Jan - Nov 06</u>	<u>Jan - Nov 05</u>	<u>\$ Change</u>	<u>% Change</u>
6800 · BUILDING EXP				
6801 · Heat	12,967.96	11,338.09	1,629.87	14.4%
6802 · Electricity	3,543.64	3,214.63	329.01	10.2%
6803 · Water-Sewer	538.75	548.62	-9.87	-1.8%
6804 · Insurance - Bldg. & Liab.	2,627.00	2,194.00	433.00	19.7%
6805 · Building Maint.	8,073.40	11,013.93	-2,940.53	-26.7%
6806 · Grounds Maint.	3,495.00	4,919.66	-1,424.66	-29.0%
6807 · Fire Alarm Fee	480.00	480.00	0.00	0.0%
6800 · BUILDING EXP - Other	0.00	135.29	-135.29	-100.0%
Total 6800 · BUILDING EXP	<u>31,725.75</u>	<u>33,844.22</u>	<u>-2,118.47</u>	<u>-6.3%</u>
6999 · Uncategorized Expenses	0.00	0.00	0.00	0.0%
Total Expense	<u>71,852.22</u>	<u>87,436.82</u>	<u>-15,584.60</u>	<u>-17.8%</u>
Net Income	<u>28,368.02</u>	<u>38,879.59</u>	<u>-10,511.57</u>	<u>-27.0%</u>

12/05/06

American-Canadian Genealogical Society
A/R Aging Summary
 As of November 30, 2006

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
BIBLIOTHÉQUE DE MONTRÉAL	0.00	0.00	0.00	0.00	0.00	0.00
CALCASIEU PARISH PUBLIC LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00
CONNECTICUT STATE LIBRARY	0.00	0.00	0.00	0.00	-136.50	-136.50
DALLAS PUBLIC LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00
David Bonitatibus 1	0.00	0.00	0.00	0.00	0.00	0.00
DONNA ERICKSON	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY HISTORY LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00
Franco-American Genealogical Society, The	0.00	0.00	0.00	0.00	0.00	0.00
Genealogical Society of Utah	0.00	0.00	0.00	0.00	25.00	25.00
Saugus Public Library	0.00	307.95	0.00	0.00	0.00	307.95
Soc Histoire & Geneal de la matapedla	0.00	0.00	0.00	0.00	-76.14	-76.14
SOC. FRANC-ONT. d'HIST et GEN.	0.00	0.00	0.00	0.00	0.00	0.00
Soc. Genealogie et d'Archive de Rimouski	0.00	0.00	143.50	0.00	0.00	143.50
Societe de genealogie de l'Outaouais	0.00	0.00	0.00	0.00	0.00	0.00
The Gen. Soc. of Utah	0.00	0.00	0.00	0.00	0.00	0.00
TORONTO PUBLIC LIBRARY	0.00	0.00	0.00	0.00	64.95	64.95
WISCONSIN HISTORICAL SOC. LIB.	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	307.95	143.50	0.00	-122.69	328.76

8:09 PM

12/05/06

Accrual Basis

American-Canadian Genealogical Society
Transactions by Account
 As of November 30, 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
2703 · DROUIN PRINCIPLE								
Check	1/4/2006	6017	Banknorth N.A.	VOID: LOAN ...	X	1001 · CHECK...	0.00	-42,752.62
Check	1/4/2006	6018	Banknorth N.A.	LOAN PAYM...		1001 · CHECK...	-1,792.98	-44,545.60
Check	2/2/2006	6046	Banknorth N.A.	LOAN PAYM...		1001 · CHECK...	-1,805.61	-46,351.21
Check	3/1/2006	6074	Banknorth N.A.	LOAN PAYM...		1001 · CHECK...	-1,833.81	-48,185.02
Check	4/4/2006	6097	Banknorth N.A.	LOAN PAYM...		1001 · CHECK...	-826.04	-49,011.06
Check	4/17/2006		Banknorth N.A.	LOAN PAYM...		1001 · CHECK...	-746.09	-49,757.15
Check	5/6/2006	6111	Banknorth N.A.	LOAN PAYM...		1001 · CHECK...	-839.09	-50,596.24
Deposit	5/15/2006			bank correction		1001 · CHECK...	912.28	-49,683.96
Check	6/14/2006	eft	Banknorth N.A.			1001 · CHECK...	-740.67	-50,424.63
Check	7/14/2006	AUTO	Banknorth N.A.		X	1001 · CHECK...	-754.39	-51,179.02
Check	8/14/2006	auto	Banknorth N.A.			1001 · CHECK...	-753.36	-51,932.38
Check	9/14/2006	auto	Banknorth N.A.			1001 · CHECK...	-757.57	-52,689.95
Check	9/21/2006	6193	Banknorth N.A.	Loan #03169...		1001 · CHECK...	-1,000.00	-53,689.95
Check	10/16/2006	auto	Banknorth N.A.	Loan #03169...		1001 · CHECK...	-766.67	-54,456.62
Check	11/14/2006		Banknorth N.A.			1001 · CHECK...	-775.13	-55,231.75
Total 2703 · DROUIN PRINCIPLE							-12,479.13	-55,231.75
TOTAL							-12,479.13	-55,231.75

**MEMBERSHIP REPORT
FOR MONTH OF
NOVEMBER, 2006**

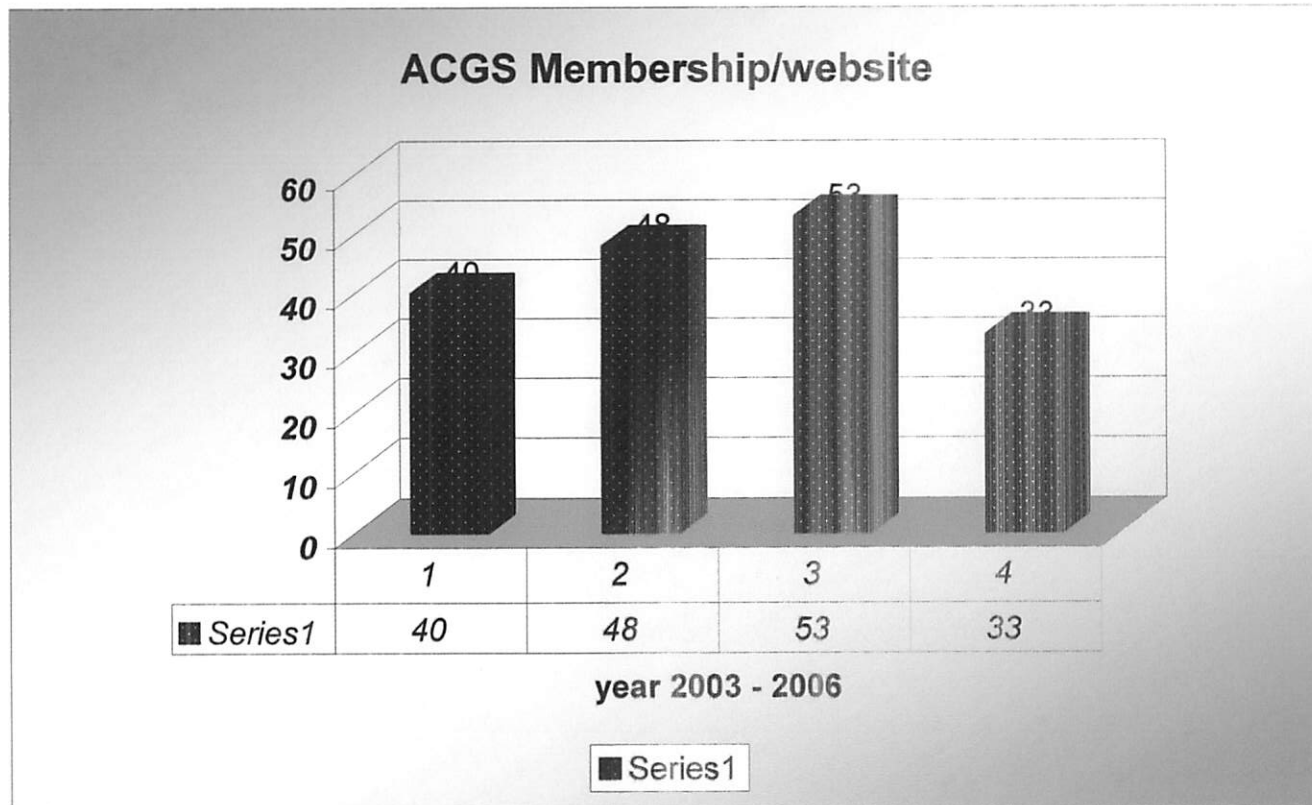
New Members:	15
(1 Family & 1 AG)	
Renewals:	99
2 Family	
1 Institution	
19 Reactivated (1 Institution)	
Inactivated (3 Family & 1 Exchange)	25
Donations	75.00
Total Number of Active Members	<u>2105</u>
Active Members	1697
a) Canadian @ \$38.00 ea	15
b) Canadian Inst. @ \$53.00 ea	1
c) Institutes @ \$50.00 ea.	14
Family Members	159
Student	2
Exchange	119
Life	116
Life Family	6
Life Genealogist (1st Class Postage)	0
Active Genealogist (1st Class Postage)	6

**Submitted by:
Jeanne Boisvert #6394**

Submitted by Jeanne Boisvert 4/9/06

Here is a graph showing the number of new Memberships we received through the website.

Year	# Members	%/year	Total Member/year
2003	40	18%	214
2004	48	25%	192
2005	53	28%	183
2006	33	46%	71



To: AGCS Board
From: Gerry Savard
Date: 12/13/06
Subject: Web Site statistics for November, 2006

Web site visitors averaged 215 per day in November which is more than 10% over last November's number.

The on-line catalog was updated with new items for sale, including new repertories, a new price for the Jette and the addition of the *The Dictionnaire généalogique du Québec ancien* on CD. The membership form was updated to add the date.

For November, the repertoire list was viewed 1722 times, and the main collection list 1916 times and the microfilm, fiche and CD list 149 times!

Our catalog pages were accessed 480 times.

Our membership page had 304 hits.

The Drouin page was accessed 373 times.

The Drouin-Team page was accessed 274 times.

The What's New page was accessed 695 times.

The 'Tree of Life' page got 155 hits.

Research got 502 hits.

The beginner's page got 348 hits.

Library got 417 hits.

Some of the top referrers to our site: (These are sites that have links to ours)

AFGS – 86

North American Genealogy Resources 79

Le Centre de Généalogie Francophone d'Amérique 49

The message board: We have 642 messages and 323 registered users.

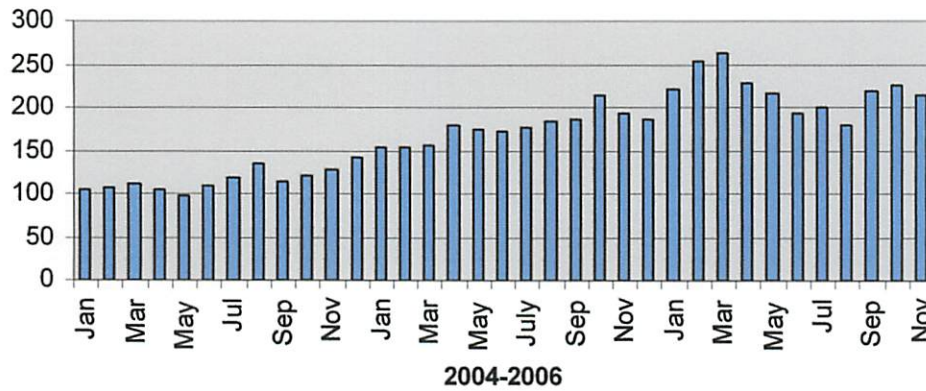
Coming soon to the Website: Tutorials, charts, ??? I figure that helpful content will keep visitors coming!

Not related to the website – I have 87 repertories converted to CD, with 12 others in process.

Respectfully Submitted,

Gerry Savard
Web Site Liaison

Average Daily Web Site Visits



Year	Month	Total Visitors	Visitors/Day
42,570 total visitors in 2004			
2005	Jan	4,788	154
	Feb	4,307	154
	Mar	4,827	156
	Apr	5,397	180
	May	5,395	174
	Jun	5,185	173
	Jul	5,460	176
	Aug	5,699	184
	Sep	5,583	186
	Oct	6,615	213
	Nov	5,771	192
	Dec	5,741	185
64,768 total visitors in 2005			
2006	Jan	6,858	221
	Feb	7,115	254
	Mar	8,151	263
	Apr	6,849	228
	May	6,719	217
	Jun	5,776	193
	Jul	6,205	200
	Aug	5,523	178
	Sep	6,588	220
	Oct	6,967	225
	Nov	6,440	215

Muriel Normand

From: "Gerry Savard" <gsavard@comcast.net>
To: <board@acgs.org>
Sent: Wednesday, December 13, 2006 6:33 PM
Subject: New York Report

Here's an update from David.
 Gerry

Subject: End of the year update

Hi All

I hope you all have a very happy holiday! As I will be going to FL for the Christmas holidays. If you have any files you can still send them on as I will have my mail picked up every day. Every year at this time I give an update on who we did on the past year.

2006 was one heck of a good year for the church records!

St. Paul in Hudson Falls NY was completed and printed in the very early part of this year

St. Gabriel the Archangel in Rotterdam, NY was completed and printed in June.

St. Anthony Schenectady, NY was completed in October for marriages and will be printing up the others soon.

St. Mary Troy, NY after working on this for almost 10 years the marriages went to print last week I believe yehhhhhhh. The Baptismal are being worked on now for corrections and hopefully will go to print by early spring.

We have many other churches waiting in the wing to go to print after the few of the above are completed.

St. Joan of Arc in Menands, NY, Our Lady of Lourdes Schroon Lake, NY, St. Joseph Olmstedville, NY, St. James the Major Lake Pleasant, NY, St. Catherine of Sienna Clintonville, NY, St. Mary Indian Lake, St. William Blue Mt Lake

We are still working on GLA in Albany and St. Joseph in Greenwich NY, we are also still working on St. Christopher's in Nashua NY and St. Jean's in Kesseville NY. all for proofreading
 Immaculate Conception in Schenectady NY was completed for data entering this past summer and will be next started for proofreading.

Data entering is almost complete for St. Joseph's and St. John the Baptist in Schenectady, NY
 St. Patrick in Cambridge NY as started just recently as well as St. Bonaventures in Speightown and St. Monica's in Johnsonville NY

Well God bless you all and I hope you have a happy holiday

David L. Bonitatibus

Muriel Normand

From: <geco2@juno.com>
To: <board@acgs.org>; <LAutotte@ComCast.net>; <cmhh27@gsinet.net>;
 <bobneveux@comcast.net>; <cw3jack_stan@mindspring.com>; <patduck@comcast.net>;
 <dithibault@yahoo.com>; <arborside@comcast.net>; <nychurchrecords@aol.com>;
 <geco2@juno.com>
Sent: Saturday, December 09, 2006 12:49 PM
Subject: Board meeting 14 Dec 2006

To the Officers, Board Members, Committee Chairperson, & Committee

On the MA front:

Proof reading continues on the marriages of St Joseph Springfield. Included in some of these are baptisms which will give us somewhat of jump start when commence proofing those. That should be shortly after the 1st of the year

The material we have been dealing with, one must admit, is not easy!

We will be in this parish proofing for some time to come

On the NY front:

Think that since I last reported to you we have published the marriages of St Anthony, Schenectady and hopefully being printed are the 4 vol. of St Mary Troy. This last one has some 9,790 records & if you double that you end up with the 4 vol. Unfortunately, the early records do not given the parents & that percentage of records is rather high. Also one will have to have very good imagination to find their elusive relatives. (As I was correcting baptisms of this same parish this week came across the following to test your imagination: 1857, Surname "Parcznous", godparent Emilie Billill)

I have begun the corrections of the baptism and with luck this should be completed by early spring. If you think marriages was large, wait till the baptism are completed. Fortunately we do not have to double the records

Presently data entry of so many parishes is out of sight & will not even attempt to keep you posted.

Proof reading is in the same category with all corrections waiting the loving attention of Manchester. On this last issue when making the corrections one will have to be extremely careful that material that should not be included is deleted. Like other areas, some NY parishes do not follow the rules particularly if they cannot conceive why we do not include illegitimate, adoptions etc.

We will not hasten to produce anything that the Society cannot be proud of. Unfortunately this takes time and when material is wanted yesterday, one will simply have to be patient

NY is on a roll and we at this end are like molasses going up the hill in Feb with volunteers dropping off for what ever reason

Can remember not too long ago the situation was reversed

On the NH front:

St Theresa, Manchester (now closed & house next door) has been copied along with the up dates of Blessed Sacrament that we were requested to do.

Lorette Leaf has volunteered to learn how to break up registers after the 1st of the year. That will be her 1st lesson along with anything we might have hanging around for some time

St Anne, Manchester is on hold trying to figure out how to get that done. I volunteer came forth to be in charge of that project but had a no show last Wednesday when were suppose to meet. Perhaps a change of mind occurred

Data entry is almost completed on Keeseville, NY. From there data entry will be on St Theresa & Blessed S, Manchester that is not too large an endeavor

Once completed, we will return to Holyoke & do Sacred Heart which is a large project

Mr Fortin has found some long lost material from northern NH. He will do the data entry etc. I hope he will do the history etc. to be corrected by a volunteer experience in that area. This endeavor is small, including a number of parishes only to the year 1947. I believe

Slowly I am attempting to put on my own skills in computing this department but need to put on the brakes a little not wanting to forget what my primary position is & that is being a wife, mother, household manager. I do admit that age is creeping up & I find it takes me forever to do what I use to do in half a day.

I have open with this thought, thing, but not repeating it at the beginning of the new year

Respectfully submitted

Pauline Genest Cote

Publication Coordinator

PGCCYTF