



Fifth Annual Meeting  
North Country  
Underground Railroad  
Historical Association  
June 26, 2010 from 3 – 5 pm  
Ausable Valley Grange Hall  
1749 Main Street  
Keeseville, NY

2010  
Light



Lantern  
Awardee

Gerald "Jerry" Morrow

# North Country Underground Railroad Historical Association

Statement of Revenue and Expenses from 01 January 2009 to 31, December 2009

## BALANCE SHEET

### ASSETS

Cash in Bank	\$12,229	
TOTAL ASSETS		<u>12,229</u>
LIABILITIES AND NET ASSETS		
Liabilities	0	
Net Assets		
Unrestricted	<u>12,229</u>	
TOTAL		<u>\$12,229</u>

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## PROFIT AND LOSS

### INCOME

Donations	\$ 9,197	
DVD & Calendar Sales		253
Grants	1,200	
Royalties	137	
Misc Income	<u>89</u>	
TOTAL INCOME		<u>\$10,876</u>

### EXPENSES

#### PROGRAM

Annual Meeting		455
February Event		2,997
Museum Day	364	
Printing		609
Website		653
Conference - Upstate History	700	
Travel	125	
Exhibits		250
The North Country Lantern	1,002	
Misc Expense	<u>180</u>	
<u>7,335</u>		

#### ADMINISTRATION

Office Equipment	182	
Supplies		1,149
Postage		488
NY Sales Tax	<u>23</u>	
<u>1,842</u>		

#### FUNDRAISING

Postage		<u>333</u>
<u>333</u>		

TOTAL EXPENSES

9,510

NET INCOME

\$1,366.03

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BEGINNING NET ASSETS

\$10,863

ADD NET INCOME

1,366

ENDING NET ASSETS

\$12,229

# **Meeting Agenda**

Welcome

**Songs of Freedom by the Lake Champlain Mass Choir**

**Dr. Dexter Criss, Director**

( break )

**Song: Freemen Awake!**

Introductions and Acknowledgements

**Treasurer's Report**

**Summary of Year's Activities** – Don Papson

Barn Report – Glenn Erb

Membership and Finance Committee Reports – Frank Kinnelly

Development and Programming Committee Reports – Jackie Madison

Review of Planned Activities –Don Papson

**Nominations and Election of Board of Trustees – Members and Officers**

Installation of Class of 2013

Presentation of Certificates of Appreciation

**Presentation of Lantern Light Award to Gerald "Jerry" Morrow**

**Closing Song: Song of the Abolitionist**

Raffle – Refreshments

## **Our Vision**

We inspire all people to rise above their differences and celebrate the importance of freedom to the survival of the human spirit.

## **Our Mission**

To research, preserve, interpret, and promote the Underground Railroad history of northeastern New York's Waterways to Freedom and to celebrate the importance of that history and its relevance and significance to our own time. We recognize the Champlain Line of the Underground Railroad as northeastern New York's extension of the eastern seaboard route to Canada. We celebrate the lives of abolitionists and freedom seekers of the upper Hudson River-Champlain Canal-Lake Champlain corridor in New York's contiguous counties of Washington, Saratoga, Warren, Essex, Clinton, Franklin and St. Lawrence. We focus on the regional nature of our UGRR history, and we advance it as a movement of national and international importance.

## **2009 Board of Trustees**

Julius Archibald, Jim Bailey, S. Booker, Rama Djermaakoye (Treasurer), Margaret Gibbs (First Vice-President), Lita Kelly, Frank Kinnelly (Second Vice-President), Kathy Lavoie (Secretary), Jackie Madison, Don Papson (President), Vivian Papson, Frank Perusse, Mitchell Ray, Margaret Schwartz, Dick Ward.

Steering Committee Members: Robin Caudell, Glenn Erb, Jack Meyers, Carol Thompson

Administrative Assistant: Helen Allen Nerska

## **Steering Committee Meetings - next meeting August 16.**

We meet on the third Monday of each month (except for July and December) from 4 – 6 pm in the Library of the First Presbyterian Church on Brinkerhoff Street in Plattsburgh. Our meetings are open to members and interested persons. If you would like to be involved in our work, we invite you to join us.

## **North Country Underground Railroad Historical Association**

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[www.northcountryundergroundrailroad.com](http://www.northcountryundergroundrailroad.com)