



Eight Annual Meeting

North Country Underground

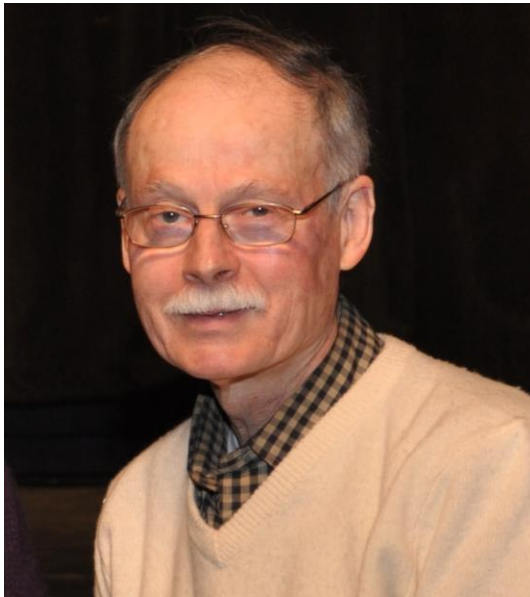
Railroad Historical Association

August 17, 2013 from 5:30 – 7:00 pm

North Star Underground Railroad Museum

Ausable Chasm, New York

2013 Lantern Light Award



Don Papson

Meeting Agenda

Welcome

Song: Follow the Drinking Gourd

Summary of Year's Activities – Jackie Madison

Financial Report – Sue Crowningshield

Songs by Stan Ransom, the Connecticut Peddler

Committee Reports

Membership – Sue Crowningshield

Development – Jackie Madison

Education – Linda Richardson

Collections – Louise Patinelli/Mitchell Ray

Program & Publicity – Peter Slocum

SK.Smith Barn Project – Bill Umbreit/David Richardson

Nominations and Election of Board of Trustees

(Musical Interlude)

Installation of Class of 2016

Presentation of Certificates of Appreciation

Recognition of Association Stars

Presentation of the Lantern Light Award

Closing: Oh, Freedom

BBQ

Music provided by Carol Gallagher, Linda Richardson and David Richardson.

North Country Underground Railroad Historical Association
Financial Statement year ended Dec. 31, 2012

BALANCE SHEET

ASSETS

	Cash in Bank	\$	20,369
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TOTAL ASSETS		\$	20,369
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LIABILITIES & NET ASSETS

LIABILITIES

	Sales Tax Due	\$	348
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NET ASSETS

	Unrestricted	18,859	
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	Restricted	1,162	
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TOTAL NET ASSETS		\$	20,021
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TOTAL LIAB. & NET ASSETS		\$	20,369
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PROFIT AND LOSS, AND CHANGE IN NET ASSETS

INCOME

	Donations	20,964	
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	Sale of Items, net of cost	1,815	
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	Grants	1,162	
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	\$	23,941
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EXPENSES

Program Exp.	Museum	2160	
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	Speakers & Events	3917	
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	Website	1,161	
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	North Country Lantern	257	
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	Conferences & Travel	819	
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	Exhibits & Research	1698	
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	Educational	1,664	11,676
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Administration Exp

	Museum Manger	3,318	
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	Registration Fees	430	
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	Insurances	2,145	
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	Postage, Print., Supplies	1,201	
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	Maint. And Equip.	425	
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	Misc. Admin.	279	7,798
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Fundraising

	Member Renewal Costs	132	
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	Annual Appeal	471	
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	Annual Celebration	765	\$1,368
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	\$	\$20,842
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NET INCOME

	3,099
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BEGINNING NET ASSETS

	\$	16,922
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add Net Income

	3,099
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ENDING NET ASSETS

	\$	20,021
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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 the Northeastern New York region's pathways to freedom; to celebrate, share and emphasize the importance of that history and its relevance and significance to the present and the future.

2012 Board of Trustees

Julius Archibald, Charles Crowningshield, Sue Crowningshield (Treasurer), Margaret Gibbs, Kathy Lavoie (Secretary), Jackie Madison (President), Frank Perusse, Linda Richardson (First Vice-President), Mitchell Ray, Peter Slocum (Second Vice-President), Dick Ward.

Museum Manager: Helen Allen Nerska

Next Board Meeting - 4:30 pm, September 20, 2013. We meet in our conference room at 1131 Mace Chasm Road, Ausable Chasm. Our meetings are open to the public. If you would like to be involved in our work, we invite you to join us.

Our Latest Corporate Sponsor

Palmer Veterinary Clinic

"Where Caring People Care for Animals"

6274 Rt. 22, Beekmantown Rd.
Plattsburgh, NY 12901
(518) 561-1893
www.palmervet.com

Hours by Appointment

Mon, Wed, Fri . . . 8 - 6 pm
Tues, Thurs . . . 8 - 5, 6 - 8 pm
Sat 8 - noon



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North Country Underground Railroad Historical Association

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