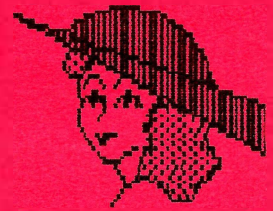


# THE CHI TRIBUNE



**CHI CHAPTER  
TRI-ESS SORORITY**

**P.O. BOX 40  
WOOD DALE IL 60191-0040  
708-364-9514**

**EDITOR: Deanna**

Volume XVI, Number 2

February, 1990



## HAPPY VALENTINE'S DAY

### Gloria's Report...

Gloria Wright IL-1191-M

The January meeting began with Naomi asking everyone to introduce themselves and to relate where they were 10 years ago, and where they hoped to be 10 years from now. There were many interesting responses, with the majority saying that they were in the closet back then, and hoped to either be the same as now or "progress" over the next 10 years.

Naomi stressed that crossdressing is not illegal in Illinois.

Naomi is attempting to arrange outings to the Pheasant Run Theater for the La Cage Aux Folles performances, to be held January 26-May 19 (Cost is \$28-35 per); and the Le Ballet La Trocadero, in Skokie to be performed Feb 23 & 24 (Cost is \$20-22 per). We all know about La Cage Aux Folles and the plan is that we'd go "en femme". Naomi's feet are a little bit cold about the ballet, and I'll bet you a pair of panty hose that the "uniform of choice" will be male attire unless our powers of persuasion win out.

Mariette Pathy Allen's book, Transformations is out! It can be procured from Kroch's and Brentanno's, or ordered through IFGE (International Foundation for Gender Education). It's chock full of pictures and stories about folks like you and me.

The arrangements for the "Be All You Want To Be" weekend, to be held in Pittsburgh, PA June 6-10 are coming together well. It will be at the Sheraton Warrendale (about 15 miles north of Pittsburgh). This event will have a square dance (we promise),

appearance seminars, a boat cruise, a seminar on the history of crossdressing, sessions on photography, and a bunch of other neat stuff for your crossdressing pleasure. Flyers on this event will be sent to you soon.

The IFGE Convention, to be held near Boston, MA March 27 - April 1 is another event chock full of fun and business stuff for those of us who like those things.

The officers of Chi Chapter finally decided what to do with the monies collected from "Charitable Night". You may recall that tons of clothing, toys, and the like were collected. Well, those things were donated to the Brown Elephant Resale shop. The proceeds of sales from that shop go to help AIDS patients at the Howard Brown Memorial clinic in Chicago. We also sold clothing and got cash donations. We decided to split the money (\$110.00) equally between the IFGE general fund, and Wally Phillip's Neediest Kid's Fund. Deanna will handle the details.

Naomi next announced the formation of a Tax Committee, composed of Mary Ann and Carole, to investigate our obtaining a tax exemption status, so that donations to our chapter can be tax deductible.

We next had a rather spirited discussion about by-laws, and the reception ideas about the chapter receive.

First and foremost we unanimously approved duties for the five officers. Those duties are:

**PRESIDENT:** Shall preside at all

chapter meetings and/or activities and serve as an ex-officio member of all committees. The President will be responsible for securing, preparing and opening the chapter meeting room.

**PROGRAM VICE-PRESIDENT:** Shall be responsible for securing suitable guest speakers or programs for chapter meetings, and performing all duties of the President in her absence. The Program Vice-President shall be responsible for providing suitable refreshments for chapter meetings and activities (but not the cost thereof).

**RECORDING VICE-PRESIDENT** Shall be responsible for taking the minutes of all regular meetings and maintaining the chapter library. Each year the Recording Vice-President shall be responsible for publishing "Year in Review" summary of chapter activities for inclusion in the chapter newsletter.

**OUTREACH VICE-PRESIDENT** Chairs the Membership Investigation Committee and shall be responsible for securing and welcoming new members to the chapter.

**SECRETARY/TREASURER:** Shall publish the chapter newsletter maintain an accurate membership roster, conduct all correspondence receive all monies payable to the chapter, and disburse funds in payment of obligations incurred and authorized by the chapter. A report of chapter meetings and activities, and financial report of chapter funds shall be made in each issue of the chapter newsletter. In addition, an annual chapter financial report shall be published in the February issue of the chapter newsletter.

## Deanna's Report

## January meeting...

That, in a nutshell, is what we agreed to at the meeting. What's really new is that now when we elect officers, we know what they're supposed to do, and how to tell if they did it or not. Also, if you've ever wanted to actively participate in the chapter, you now know what you'd be getting yourself involved in.



Personally (if you'll just allow me to step onto my soapbox here) I think working in the chapter can be an exciting and energizing experience. I'm not the only officer that's just a joy to work with. There is a lot of fun doing the things that make the chapter successful. And there's the recognition that comes with performing these tasks. So even though some people have described this stuff as a chore, I beg to differ. And I have unwavering faith in you out there. I've stuck my neck out saying that we have talented and energetic people out there dying to show what they can do if just given the chance. Please don't let me down. Think about what you'd like to do for the chapter, or who you think would make a great officer, and encourage that person to run. The more of you out there who participate, the more exciting our group will be.

Things next got a little excited, with some difference of opinion about how receptive or leadership has been to assistance and suggestions from the floor. I say let's not condemn or dwell too much on the past and let's look to the future. We only hurt ourselves when we attack each other, especially in public. We have a vibrant and active group that is now on record for welcoming participation from all members. Let's all use our energies and ideas to make this group stronger, better, and yes, more fun than ever before.

We closed the meeting after mentioning that the Boulton & Park Society is having their second Texas "T" Party February 23-25 in San Antonio, TX. More details can be gotten from their hotline at 512/657-2540.

With the end of all those holiday parties and celebrations and the hassles behind us, Chi Chapter sisters gathered together to begin its 28th year! Those who attended on this beautiful January evening were: Deanna, Naomi & Rachel, Barbara, Eve, Carol, Laura, Gloria, Carol, Carole, Valerie, Tammy, Jyneen, Harriet, Ruby & Ann, Bobbi K, Barbara Lee, Connie, Barbara D, Mary Ann, Lenore, Connie & Barb, Sherry Anne, Roberta, Maria, Joanie, Lisa, Tammi, Kayla, Christine, Jamie, Lee Ann, Emily, Jenee, Natalie, Susan, Danni & Joy, Stacy, Susie, Mimi, Joe, and Maggie. Our dear friend, Lois Shane, also paid us a visit.

## DID I SAY THAT!

I'm sorry, I'm sorry, I'm sorry, I'm sorry! What more can I say? I made a mistake and you who attended the January meeting had to pay for my error! I'm sorry! Please forgive me. I didn't mean it. Yes, I know that crossdressing is legal in Illinois! And every other state in the union. I just used the wrong word in last month's newsletter.

In my look at the future article, I inadvertently said; "Perhaps such that crossdressing will become legal in Illinois." What I meant to say, I hope, is that Perhaps such that crossdressers will be taken as legitimate individuals, expressing a true part of their persona.

Please, Naomi, forgive me my sins, for I know not what I say. Please, 40 lashes next time, not 15 minutes of lecture!

## AND THEN I RECEIVE REQUESTS...

Tri-Ess member IL-2119-G wishes to request that the following be published in the newsletter for February, 1990.

## WANTED

Minister of any faith to renew marriage vows in late May, 1990, of Tri-Ess member and wife. Please reply to April, P.O. Box 514, Deerfield IL 60015-0514. Your response is greatly appreciated by March 15, 1990.

## February Meeting...

The next meeting of Chi Chapter will be held on the third Saturday of February, the 17th, at the Midway Motor Lodge. This is our traditional Valentine's Day Party - so try to wear something red! The room will open at 5:00 PM to allow those in need an opportunity to change. If you plan to use the changing facilities, please allow sufficient time in order that others may use these rooms. Because the motel only provides a minimal of linen, please bring your own wash cloth and towel for making up.

As in every other month, a return post card is included with each newsletter; please return it as soon as possible in order that we can plan the refreshment. Several people contribute each month to our enjoyment; head counts can only be anticipated by the numbers indicated on the post cards. All that is required of you is that you place it in a nearby mailbox. Circle whether you will or will not be able to attend; if you will be bringing a guest - wife, sister, girl friend, etc - just indicate GUEST on the card.

As a program for the evening, Eve will be making a presentation on comportment - How to walk, sit, bend, etc, while dressed. I guess too many 'truck drivers' walking around the meeting room lately. Perhaps we need to be reminded, again!

## Calendar of Events:

Feb 13th  
CGS Business Meeting

Feb 17th  
Monthly Meeting -  
Valentine's Day Theme

Feb 23rd - 25th  
Texas "T" Party  
San Antonio, Texas

Feb 27th  
CGS Mardi Gras Night  
Charlie's Angels

March 17th  
Monthly Meeting - Elections  
St Patrick's Day Theme

March 27 - April 1st  
I.F.G.E. 4th Annual  
Coming Together Convention

# Naomi's Notes....



Since we are entering a new decade I asked each person at the January meeting to comment on his crossdressing level ten years ago, in 1980, and where he hoped to be ten years from now. Except for a handful of "old timers", few of those in attendance knew of TRI-ESS in 1980. In fact, most of our current members were not even "out of the closet" in 1980. With regard to the future, most of us hoped for better public acceptance, improved support from family members, and an opportunity to attend Chi Chapter meetings (even if it meant being rolled into the meeting in a wheel chair!) Reflecting on these comments there is much food for thought.

I look back at 1980 with a sigh of relief! Fortunately, Chi Chapter today is significantly different - and better. As Deanna pointed out in her January newsletter comments, we had, in 1980, members who had unusual interests. Her example, the member who brought the four hookers to a meeting, also had a reputation for visiting sleazy bars and hangouts dressed only in lingerie (bra, panties, garter belt and hose) and a raincoat. This femme flasher delighted in shocking people with her appearance. I am told that when she appeared that way at a meeting the few wives who were there fled in horror and most of the other members felt extremely uncomfortable. The result was that the chapter decided that an "appropriate" appearance was necessary to attend chapter events. This included suitable apparel, feminine hair styles, no mustaches, etc. This is one change for the better.

In 1980 chapter meetings were usually held at a member's home under the tightest security. Originally, prospective Chi Chapter members could not attend a chapter meeting until after they joined TRI-ESS; had subscribed to *Transvestia* magazine for at least two years; and were privately interviewed and approved by a Chapter leader. These barriers to entry were significant and scared away many good

sisters who we really needed, and who really needed us. Although we are still discreet in our solicitation of members the procedure today is more relaxed and with much less paranoia. Most prospective members contact us by letter or telephone. We sent them information about TRI-ESS and if they are interested we invite them to attend up to three meetings before making a decision to join. Another change for the better.

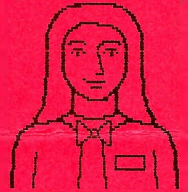
Once in a while we did have meetings at a motel but the motel management was never told in advance what kind of group we were. The procedure was for a member to go to a motel and rent a suite under an assumed name for a reunion of his old army buddies. I remember when one, now demolished, motel told us never to come back after one of our members shocked the desk clerk when she went to the lobby while crossdressed to buy a pack of cigarettes from a vending machine. The motel management, not knowing who we were or what we were doing, suspected the worse. In 1982, I recall when we rented three apartments for a weekend at a Michigan resort without telling management the nature of our group. They found out quite by accident when the maid walked in one of the apartments while one of the members (dressed only in panties and a bra) was shaving at the bathroom mirror. The maid fled and we never went back there again.



There were a few of us in the early 1980's who thought our meetings should be something more than sneaking into an unsuspecting motel or sitting around someone's kitchen table behind locked doors and closed shades. Gradually we began having a regular agenda and a program with guest speakers at our meetings. We met at a dive "drag" bar that is now out of business (I could tell you a few stories about that place!) until we were lucky enough to find the Midway. I remember having a meeting with the Midway staff in 1984. I showed up in my best "lawyer's" suit and showed them pictures of our group. (Fortunately, our femme flasher was long gone by that time.) I talked openly about our group,

told them who we were and what went on at a meeting, and persuaded them to let us have our meeting room on a regular basis.

Who would have thought in 1980 that we would be able to have open conventions, awards banquets, Christmas parties, fashion shows, and



meetings at respectable places like the Midway, or the Sheraton International, or the O'Hare Plaza Hotel? Over the past several years we have had three outings to the Candlelight Dinner Playhouse. In 1980 I don't think anybody even dreamed of doing that. We originated the "BE ALL..." weekend which in seven years has grown to be the biggest, best organized, most successful weekend of its type, anywhere. To use the vernacular of advertising: "We've come a long way, baby!"

In 1983 Leslie and Mary Ann Broer appeared on Donahue and I appeared on the David Suskind Show. Since then, Deanna and Rhonda have been on Donahue and I have been on Sally Jesse Raphael twice. About the same time Eve and I started our outreach program. Since then we have made over two hundred appearances on local television and radio and before college, university, law enforcement, and professional groups. Others from Chi Chapter have joined us on occasion and some of us have made appearances on their own. Each time we outreach to the public we are judged. And each time we handle ourselves with pride, with dignity, and with ability, we increase the public's knowledge of us and respect for us. Another change for the better!

Why bring all this up? Well, most of you have joined TRI-ESS in the last few years and are probably not aware of the dramatic changes in Chi Chapter. The "old timers" will tell you that in the past 6 to 8 years Chi Chapter has initiated many new activities and programs. They will also tell you that we have grown in size and in stature because we have a reputation for quality; for sound management; for carry through; for good taste; and for fiscal responsibility. In short: We are a "class" act! Yes, there is plenty room

for fantasy and fun and personal growth and development, and there are many sisters and their wives and partners who have not yet found us and who need our support, help and understanding, but let's not forget that we are a highly misunderstood minority and we must do our best to earn public respect by showing them that we are decent, respectful and accomplished persons.

We come from all different backgrounds and experiences and yet we have a common bond. Let's respect the differences but work together. There are shakers, movers, and doers in this world and there are grippers. There are people who like to tear down and people who like to build. There are people who care only about their self and people who care about others. There are people who offer good ideas and never seem to be available to help implement them. Don't be a person who offers an idea (good or bad) and then gets insulted when someone else doesn't view it in the same way you do. If you really care about your sisters and about Chi Chapter and wish to build a better chapter, step forward and offer your services. I promise to bring your idea and offer to help to the attention of the Officers and let the officers as a group decide if it has merit and is feasible.

#### AND NOW FOR SOMETHING COMPLETELY DIFFERENT:

Have you noticed how many crossdressing events have appeared in the entertainment section of your newspaper lately? Let me cite some examples:

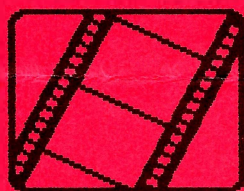
The Broadway hit musical La Cage Aux Folles opened at the Pheasant Run Theater on January 26th and will be there until May 19th. Seeing this show is a must for every crossdresser. I have contacted the theater group sales manager and have told her about Chi Chapter and that we would like to attend as a group. After consulting management she contacted me and said they would be delighted to have us and that we can come "dressed". We are now in the process of selecting a date and will get back to you as soon as possible with the details. We will probably be attending on a Saturday evening in April. The regular cost for a Saturday night is \$39 for dinner and the show. Our group rate will be \$35 or \$33 if we can sell 50 or more tickets.

On February 23rd and 24th the Les Ballets Trockadero de Monte Carlo all

male ballet troupe will be appearing at the Centre East Theater in Skokie. This spoof of classical ballet is guaranteed to entertain you. Rachel and I saw them perform about six years ago when they last visited Chicago. They are outstanding. Tickets are \$20 and \$22. Because of the shortness of time and the nature of the audience this show does not lend itself to coming crossdressed. In any event it promises to be a sellout. Tickets are available through Ticketmaster. Rachel and I plan to be there on Saturday, the 24th.

Also on February 24th and 25th the Las Vegas review, An Evening at La Cage will be appearing at the Rialto Theater in Joliet. I have never seen this nightclub type review but I understand it is pretty good. Tickets are also available through Ticketmaster.

If you saw the Friday entertainment section of the Tribune last week you would have noticed a full page advertisement for Charles Busch's Vampire Lesbians of Sodom which opens at the Royal George Theater on Halsted Street in Chicago on January 27th. The show stars Shante who until recently was a star at the Baton. Don't be put off by the outrageous title. The show has played in New York for five years and is a smash hit, hilarious comedy. Maybe we can get a group together for this one. (We haven't been to the Baton as a group for several years. Our friends there, including Chili Pepper and Ginger Grant, have asked me when we are coming back.)



In the movie world Rachel and I have seen Back to the Future, Part II which is just so-so. In the movie there is a short scene where Michael J Fox plays his own daughter. He does a pretty good job of it. Also, in Tango and Cash Kurt Russell plays a scene as an undercover cop in full cocktail dress drag. We haven't seen it yet. It's supposed to be a dog movie.

Finally, if you haven't seen Driving Miss Daisy, see it! It has no drag but it does deal with "minorities". This film will win all kinds of awards. It's four stars in my book.

Dear Deanna,

Enclosed is a letter that I would like to have published in the Chi Tribune for Feb.

After the meeting last Sat. I went home and checked the copy of the letter that I sent to Gloria, to see if it could have been misconstrued to be "kinky". I don't think so, if there was a question, I could have been consulted to clarify any misconceptions, which I wasn't.

As I feel this is one of the only avenues I have to right this terrible situation that Naomi has inflicted upon me, I do hope you print it.

Thanks,

Sincerely,

Roberta IL-2553-Z

AN OPEN LETTER TO THE MEMBERS OF CHI CHAPTER

TO THOSE OF YOU WHO ATTENDED THE JAN. 20 TH MEETING OF CHI CHAPTER, I WOULD LIKE TO SET THE RECORD STRAIGHT.

IN MY LETTER OF SUGGESTIONS TO GLORIA, WHICH WAS PASSED ON TO NAOMI. THE SUGGESTION SHE REFERRED TO AS "KINKY" READS AS FOLLOWS"

" FORMAL MEALS SERVED BY TV'S (WAITRESSES) (ROTATING SERVERS) "

TO EXPLAIN THAT IDEA: RATHER THAN HAVE BUFFET STYLE MEALS ALL THE TIME, ONCE A MONTH OR QUARTER, EACH OF US WOULD GET A CHANCE TO DRESS AS A WAITRESS, SETTING TABLES AND SERVING OUR SISTERS, WHILE THE REST OF THE GROUP WOULD ENJOY BEING SERVED. THIS WOULD GIVE EACH OF US PRACTICE IN SOCIAL SKILLS, SUCH AS EATING OUT, SERVING AND ENTERTAINING, NOT WHAT I WOULD CALL "KINKY".

THE REAL PROBLEM AS I SEE IT, WAS THAT NAOMI DISCREDITED MY LETTER AND PUT ME DOWN BECAUSE I CHOOSE TO SIDE WITH GLORIA AND LET IT BE KNOWN THAT NAOMI DOES NOT ACCEPT ALL VOLUNTEERS, AS SHE SO HUMBLY STATES. THAT IS THE REAL ISSUE HERE, THAT GLORIA'S BY LAWS AND DESCRIPTIONS FOR THE OFFICERS ARE NECESSARY, AND I APPLAUD HER FOR HER CONTINUING EFFORTS TO BRING THEM TO

## VIDEO

For those who were in San Francisco and want to savor the memories, or those who couldn't make it, the 1989 Holiday En Femme video is a lighthearted look at the best TRI-ESS convention ever! Our investigative reporter (Not Connie Chung) takes an in-depth look at what the excitement was all about. Don't fail to miss it!

### SIXTY MINUTES, MORE OR LESS

The 1989 Holiday En Femme  
running time: 1:40:30 \$25.00

### CROSSDRESSING AND RELIGION

Some Religious, Moral, and Ethical Considerations. A Conversation with Father Jack Ray.

Running time: 20:05 \$10.00

Prices include shipping and handling. Please specify Beta or VHS. Allow two weeks for delivery. Send check to:

**Donna E Mobley**  
P.O. Box 1842  
Farmington NM 87499-1842

These two videos are now available to individuals or for chapter libraries. The Holiday En Femme video is a 100-minute jaunt through San Francisco with the TRI-ESS gang at its best. The program is hosted by the same airhead who brought you TV NOOZ, Parts I and II (Not Connie Chung). The program also introduces the members of the new TRI-ESS Board of Directors.

CROSSDRESSING AND RELIGION is a 20-minute discussion with Father Jack Ray, a Catholic priest who has been counseling crossdressers and transsexuals for more than 17 years. It is a frank, incisive, and uplifting talk about an aspect of our lives that has troubled a great many of us. It would make an excellent addition to a chapter's video library.

## Nominations at February Meeting...

Nominations for election to office will be conducted during the February meeting; in order to be nominated to an office, one must be a member in good standing with the National Organization, and a regular member of Chi Chapter in good standing. Please, if you have not so, remit your annual dues to both the National and Chi Chapter. National membership fees are now \$35.00 annually, while Chi remains at \$15.00. If you are unable to remit these fees for financial reasons, please discuss this with either Naomi or Deanna. No member has ever been refused membership because of financial hardships. But we can only assist you if you let us now of your difficulties.

### CHI TREASURER'S REPORT

#### INCOME

BALANCE ON HAND	\$50.00
MEETING FEE	\$310.00
REG MEMB DUES	\$450.00
ASSC MEMB DUES	\$40.00
MISC	\$175.00
<b>SUB TOTAL</b>	<b>\$1,025.00</b>

#### EXPENSES

MEETING ROOM	\$208.00
REFRESHMENTS	\$90.00
BANQUET	\$85.00
MISC	\$175.00
NOW ACCT	\$417.00
<b>SUB TOTAL</b>	<b>\$975.00</b>

BALANCE ON HAND	\$50.00
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### ANNUAL CHI CHAPTER DUES:

REGULAR MEMBER - \$15.00

ASSOCIATE MEMBER - \$10.00

An Associate Member normally lives over 100 miles from Chicago, does not expect to be able to attend Chapter activities on a regular basis because of distance. This class of membership has the same rights and privileges as Regular Membership and eligibility to hold Chapter Office.

(Persons who are eligible for Associate Membership may elect Regular Membership, if they choose.)

The Chapter year is January 1st - December 31st. New Chapter members pay full annual dues thru June 30th. From July 1st - October 31st each class of membership is assessed at 50% of the Annual dues. New members joining after November 1st are not assessed dues for the current year, but must pay the full appropriate membership dues for the ensuing year.

### Roberta - cont from page 4

#### FRUITION.

I WOULD BE THE FIRST TO ACKNOWLEDGE THAT NAOMI HAS DONE MANY WONDERFUL THINGS FOR CHI CHAPTER AND TRI-ESS, AND I DON'T REALLY UNDERSTAND HER VICIOUS ATTACK AT ME FOR TRYING TO SUPPORT A NEEDED CHANGE IN OUR BY LAWS. TO TRY TO CONTRIBUTE AT A MEETING AND BE CALLED A LIAR, BE PUT DOWN BY SAYING MY IDEAS ARE KINKY, AND NOT BE GIVEN AN OPPORTUNITY TO TALK WITHOUT INTERRUPTION, REMINDED ME OF BEING ON A TALK SHOW WITH GERALDO.

I AM TERRIBLY HURT AND UPSET BY NAOMI'S BEHAVIOR AND FEEL A PUBLIC APOLOGY IS DUE AT THE NEXT MEETING, AS I THINK OUR PRESIDENT SHOULD BE ABOVE NAME CALLING AND INSULTING A MEMBER TRYING TO TAKE AN ACTIVE PART IN OUR ORGANIZATION.

SINCERELY,

Roberta IL-2553-Z

	CHI CHAPTER 1989 BUDGET												
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
OPENING BALANCE	\$4,039.44	\$3,904.01	\$5,125.81	\$5,274.21	\$5,468.05	\$5,483.86	\$5,607.90	\$6,388.95	\$6,181.30	\$5,050.79	\$6,083.83	\$7,783.72	\$4,039.44
MEETING FEE	\$410.00	\$450.00	\$360.00	\$440.00	\$420.00	\$200.00	\$330.00	\$290.00	\$210.00	\$360.00	\$410.00		\$3,880.00
MEMBERSHIP DUES	\$465.00	\$270.00	\$165.00	\$75.00	\$45.00	\$15.00	\$15.00		\$30.00	\$195.00	\$210.00	\$210.00	\$1,695.00
ASSC MEM DUES	\$80.00	\$20.00	\$50.00	\$30.00			\$5.00			\$30.00	\$40.00	\$60.00	\$315.00
DONATIONS		\$580.00	\$25.00	\$10.00		\$580.00	\$790.80	\$50.00	\$97.00	\$590.00	\$1,053.68	\$5.00	\$3,781.48
INTEREST	\$18.79	\$18.47	\$21.23	\$24.51	\$24.57	\$21.91	\$19.92	\$24.99	\$20.61	\$16.35	\$19.24	\$21.76	\$252.35
REFUND:POSTAGE		\$427.50								\$100.00			\$527.50
MISC	\$50.00	\$25.00		\$25.00	\$80.00		\$80.00		\$40.00	\$30.00	\$40.00		\$370.00
BOOK SALES							\$71.00	\$12.00					\$83.00
REBATE: TAPESTAY													\$0.00
BANQUET											\$735.00	\$1,855.00	\$2,590.00
MISC.OVERAGE										\$279.35			\$279.35
TOTAL	\$5,063.23	\$5,694.98	\$5,747.04	\$5,878.72	\$6,037.62	\$6,300.77	\$6,919.62	\$6,765.94	\$6,578.91	\$6,651.49	\$8,591.75	\$9,935.48	\$17,813.12
SUB TOTAL	\$1,023.79	\$1,790.97	\$621.23	\$604.51	\$569.57	\$816.91	\$1,311.72	\$376.99	\$397.61	\$1,600.70	\$2,507.92	\$2,151.76	
MEETING ROOM	\$188.44	\$188.00	\$188.00	\$188.00	\$188.00	\$185.84	\$185.00	\$187.72	\$186.00	\$188.00	\$188.00		\$2,061.00
REFRESHMENTS	\$105.00	\$175.00	\$110.00	\$90.00	\$22.00	\$100.00	\$68.00	\$59.00	\$84.00	\$190.00	\$107.00		\$1,110.00
POSTAGE	\$563.10			\$109.50	\$49.00	\$37.50		\$43.75	\$555.45	\$30.00	\$40.00	\$40.00	\$1,468.30
SUPPLIES	\$37.73	\$176.23			\$11.75								\$225.71
PRINTING	\$101.07		\$141.15		\$51.90	\$204.70	\$19.80	\$155.30	\$131.30	\$80.60	\$84.80	\$5.00	\$975.62
TELEPHONE	\$57.88	\$29.94	\$33.68	\$23.17	\$126.11	\$64.83	\$57.87	\$40.87	\$41.37	\$40.06	\$48.23	\$52.42	\$616.43
BANQUET									\$500.00		\$340.00	\$2,863.75	\$3,703.75
AWARD										\$24.00		\$85.49	\$109.49
PICNIC							\$100.00	\$78.00					\$178.00
MISC	\$106.00				\$105.00	\$100.00	\$100.00	\$20.00	\$30.00	\$15.00		\$45.00	\$521.00
MISC SHTG													\$0.00
SUB TOTAL	\$1,159.22	\$569.17	\$472.83	\$410.67	\$553.76	\$692.87	\$530.67	\$584.64	\$1,528.12	\$567.66	\$808.03	\$3,091.66	\$10,969.30
CLOSING BALANCE	\$3,904.01	\$5,125.81	\$5,274.21	\$5,468.05	\$5,483.86	\$5,607.90	\$6,388.95	\$6,181.30	\$5,050.79	\$6,083.83	\$7,783.72	\$6,843.82	\$6,843.82