



HERLAND SISTER RESOURCES

VOLUME 4, NUMBER 4

APRIL 1987

HERLAND SISTER RESOURCES, INC.

1630 N.W. 19, OKLAHOMA CITY, OK 73106

The Crusade of Karen Thompson

For Karen Thompson, the personal has indeed become the political; and for someone like Karen—a very private person who was never issue-oriented—the path to activism has resulted in an upheaval of her entire life.

The story of Karen Thompson and Sharon Kowalski began as a love story and has become, and continues to be, a nightmare—a nightmare that could happen to any of us. This is a tale of horror that one would think could have occurred only in a repressive regime—something out of Nazi Germany. Instead, it is happening here, today, in the United States.

Because this story is one of the most important we've ever heard—a chilling abrogation of patients' rights, disability rights, gay rights—indeed, all human rights—we are doing it in two parts: a synopsis of the background in Volume VII and the two-hour interview *On The Issues* conducted with Karen Thompson in Volume VIII.

For four years, Karen Thompson and Sharon Kowalski lived as more than lovers. As far as they were concerned, they were married. They had exchanged rings in their own private ceremony because they are both conventional people and, as Karen says, "We figured we were married in our eyes and in the eyes of God, and we were very much brought up to believe in the institution of marriage."

Then, on November 13, 1983, the nightmare began. Sharon's car was smashed by a drunk driver, leaving her a quadriplegic and unable to speak. To this day, the extent of her mental disability has yet to be determined. She suffered a closed-head injury, which means that some brain cells have been permanently damaged while others can be re-trained.

The accident forced Karen to "come out of the closet". Says Karen: "I 'came out' nationally before I came out to myself . . . I'd lived with Sharon for four years and only ad-

mitted that I happened to fall in love with a human being because of certain qualities or characteristics. I had never admitted to myself that I was gay."

Her first taste of the agony to come was when the hospital wouldn't tell her if Sharon was dead or alive. The second was when the hospital psychologist suggested she "come out" to Sharon's parents. The Kowalskis responded that Karen was a crazy woman and was never to see their daughter again. At that point, Karen saw an attorney, only to learn that she had no legal rights as far as Sharon was concerned. The Kowalskis sued for guardianship, claiming that Karen was just Sharon's landlady and that their daughter was not a lesbian.

Fortunately, Karen was able to prove their relationship in court, due to the testimony of the few people Sharon had told, and the court permitted Karen visitation rights.

At that time, Sharon was in St. Cloud Hospital, Minnesota in the city where she and Karen lived, and where Karen is an assistant professor at St. Cloud University. Karen has also studied occupational and physical therapy, and while Sharon remained in St. Cloud, Karen was able to work with her for hours every day. Slowly and continuously, Sharon began to show improvement. Videotapes prove that she was able to feed herself a little bit and type out responses with one hand when asked questions. Sharon indicated that she wanted to go home with Karen, and expressed fear that Karen would be taken from her. In September, 1984, that's just what happened. Donald Kowalski successfully filed to have Sharon moved to Duluth, 150 miles away.

In July, 1985, Sharon was again moved—to a nursing home in Hibbing, Minnesota, despite the fact that the home has no young adult rehabilitation program. Without such a program, Sharon cannot receive the treatment she needs to retain the progress Karen helped her achieve, to say nothing of

progressing further. And, despite Sharon's expressed wish to see her, Karen has been barred from the facility. She has not seen Sharon since August 19, 1985. According to Karen: "This is the United States and I'm not allowed to get any information on how she's doing. I cannot communicate with her in any way. I'll get arrested if I step on the premises."

Karen says her concern is not who gets legal guardianship of Sharon, but to insure that Sharon gets the best care possible. Because Karen is willing to take Sharon home, set up a rehabilitation program and work with her, while Sharon's parents are letting her vegetate in a nursing home, Karen believes that Sharon's basic right to recovery is being violated.

The Minnesota Civil Liberties Union is fighting for Karen's cause. She has wanted support from disability rights groups, but says: "Most of the groups I've talked with have agreed that Sharon's disability rights are being flagrantly violated. The problem seems to be that they have enough problems fighting for disability rights without getting involved in a case that has gay rights attached to it . . . My contention is that they can't afford not to get involved."

Except for the gay press, the Thompson case has received little media coverage—almost none in the major media—which is remarkable considering the issues involved. Karen has been traveling the country, trying to set up interviews and give speeches to enlist support for what has become a crusade. She knows that the issues are far beyond the fight for the custody and care of Sharon. Says Karen: "I've had the blinders ripped off. I can no longer live in my little isolated world and go to work and then, after work, live my own personal life and nobody knows me. I was very non-issue oriented. But once you do have the blinders taken off, you see oppression in one area, then you start to see oppression all around you, and it's almost overwhelming. Now, I not only see what homophobia does to people and how it can be used against them, but also I can make the tie to racism, sexism, ageism, the disabled—it's all connected. And I didn't know that be-

cont. next page

fore ... I'm a totally different person now and I'll never be able to go back to the person that I was."

In addition to the emotional and physical drain Karen is suffering, the financial drain has been enormous. Her legal fees alone are nearly \$100,000. She is grateful to the University that they have not only kept her on, but have also been very supportive. She will continue to fight, no matter what the cost, because "If Sharon and I don't fight this, then how many others will have to experience it because we didn't? It's got to stop somewhere."

(For information or contributions contact MnGALLA, c/o Suzanne Born, 3436 Holmes Ave., Minneapolis, MN 55408)

ON THE ISSUES Vol. VII, 1987

Published as an informational and educational service of
CHOICES Women's Medical Center, Inc.

the windy city

CHICAGO (AP) — An anonymous flood of anti-homosexual literature calling for quarantines and castration is triggering a dispute over freedom of speech between the University of Chicago's gay community and school officials.

Christmas cards were mailed to students known or apparently believed to be gay that contained a verse wishing homosexuals dead.

School officials are aware of the "flurry of very distasteful and despicable letters and posters" distributed on campus and in the surrounding Hyde Park neighborhood since last fall, said David Rosen, a spokesman for the prestigious university.

A full-page advertisement denouncing the anti-homosexual activity and signed by about 200 students and faculty members appeared in Friday editions of the twice-weekly campus newspaper, Chicago Maroon.

Rosen said university authorities were trying to find out who was producing and distributing the materials.

He noted a bumper sticker that appeared on utility poles and building walls last fall that said, "Stop AIDS, Castrate Gays."

But Rosen said that while the private university has no constitutional obligation to protect free-speech rights, "universities in particular are morally bound to be sensitive to the free expression of ideas."

Daily Oklahoman

d.c. free health care

WASHINGTON, DC -- In response to a request by the Commission of Public Health, Mayor Marion Barry recently decreed that survivors of sexual assault may receive free treatment for injuries at D.C. General Hospital.

The Washington Post reports that city health commissioner Dr. Reed Tuckson plans to ask the mayor to add women's first prenatal visit to the city's free healthcare services as well. D.C. law allows the mayor to authorize such additions if they are deemed to be in the public interest, and Tuckson will argue that such visits could help lower the city's high infant mortality rate. by tal
off our backs/march 1987

an advertising fairy tale

CINCINNATI--December issues of Cincinnati Magazine and Columbus Monthly carried a sleepwear ad depicting two women on a bed, one gazing at the other, with the caption "The stuff fairy tales are made of... My happily-ever-after... just look at her. My spirit soars at the mere sight.... Only Christian Dior for my princess." Readers called the magazines and Lazarus Department stores, who ran the ad, to protest. One woman threatened to cancel her subscription. The magazine publishers said they saw nothing wrong with the ad. The department store had originally intended to run a picture of a man and a woman, but decided to use two women to show two styles of the garment. According to a spokeswoman of the store, no one rechecked the caption for "appropriateness." info from gay community news

off our backs/march 1987 by jlr

Collective Meeting
April 12, 3:30 p.m.
at Herland

Volunteers needed to work
the bookstore. Please
come and find out how you
can be involved.

Netherlands: gay news on tv

AMSTERDAM--The Dutch National Broadcasting Corporation (NOS) began a teletext service for lesbians and gay men as of January 1. The broadcasting company said it needed to serve the 10 to 20 percent of its audience that is lesbian and gay.

NOS will provide daily news and announcements compiled by the gay Dutch paper De Gay Kant. The service will enter the homes broadcasts will reach people in the Netherlands, Belgium and West Germany.

off our backs/march 1987

--info from gay community news

no benefits for mothers

WASHINGTON, DC--In case you thought that the U.S. Supreme Court had become enlightened to the needs of pregnant women by ruling that California could require mandatory pregnancy leave (see oob feb. 1987), guess again. One month after that landmark decision, the Supreme Court has ruled in Wimberly v. Labor & Industrial Relations Commission of Missouri that women who leave their jobs because of pregnancy are not eligible for unemployment compensation.

Linda Wimberly, the plaintiff in the case, was a cashier with J.C. Penney when she took a leave of absence to have a baby. When she returned, she was told that no jobs were available. Her application for unemployment was denied because Missouri allows compensation only for work-related illness and disability or an employer lay-off.

The unanimous opinion, written by the only woman on the Court--Justice Sandra Day O'Connor, said that the Federal Unemployment Tax Act requires only that all workers who leave their jobs be treated equally and that pregnancy not be treated differently from any other disability. Since the pregnancy was not "work-related," the plaintiff could be denied benefits.

off our backs/march 1987

info from: washington post

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NEWSLETTER STAFF: BARBARA C., MARION H.,
CINDI I., GINGER MCGOVERN, KEETA M., DONA W.

Spring Retreat !

Herland Sister Resources is sponsoring the Second Annual Spring Retreat for Women, May 1, 2 and 3, 1987, at the group camp at Roman Nose State Park. Located just an hour's drive from Oklahoma City, near Watonga, Oklahoma, Roman Nose offers trout fishing (you must purchase a special trout stamp, though--available at the Park), golf, boating, hiking, tennis (if the repair work has been completed on the courts), and just enjoying spring's display of nature. Another feature of the area is the Watonga Cheese Factory, with store and tours.

The group camp has A-frame cabins with cots, and a fully equipped kitchen facility and dining hall. Herland will again provide coffee, but you should bring your own food for the weekend through Sunday breakfast (checkout time is Sunday noon), plus something for our tradition of sharing food on Saturday night. Also, bring a bedroll or sleeping bag, (remember how cold we got at Robbers Cave), a pillow, towels, toilet articles, flashlights, musical instruments, toys, cameras, fishing equipment, comfortable shoes. Bring arts and crafts for exhibit or sale, plus networking information. Pets are welcome but must be kept on a leash while in the park.

Anyone who wishes to conduct a workshop should contact Herland as soon as possible. We would like to have some idea about workshops before arriving at the park, but there will be a workshop board where you can post yours. Please do this as soon as you arrive, as the time slots will be filled on first-come, first-served basis. If there is a workshop topic you would like to see addressed, also contact someone at Herland.

Herland is planning on offering the popular Open Mic session again on Saturday afternoon, for anyone wishing to sing and play.

You may check in any time after 4:00 p.m. on Friday. When you send in your complete registration, you will be sent a map of how to get to the group camp.

We need an approximate count on attendees, so send the pre-registration form below and your check for \$15 per person by April 15 to Herland Sister Resources, Inc., c/o Laura Choate, 4924 S. Kathy Dr., Oklahoma City, OK 73135. On-site registration is \$20. If you have special needs, such as non-smoking or non-alcoholic sleeping space, please indicate so on your form.

There are a few scholarships available for those wishing to attend who cannot afford the \$15 fee. Also, anyone wishing to sponsor an attendee on scholarship, please contact HSR. You may indicate either of these items on the pre-registration form.

You won't want to miss out on all the fun, so send in your form today and secure your place.

SPRING RETREAT FOR WOMEN REGISTRATION

Name(s) _____

Address _____

City _____ ST _____ Zip _____

Telephone _____

☐ Send me scholarship information.

☐ Send me information about sponsorship.

Deadline for pre-registration: April 15, 1987

Mail this form and your check for \$15 per person to:

Herland Sister Resources, Inc.
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Mujer a Mujer

The women's movement is alive and well in Mexico. Arkansas' own Elaine Burns has organized Mujer a Mujer (Woman to Woman), a ten day exchange, allowing U.S. women to come and meet with women's organizations in Mexico City, hopefully to the benefit of both groups, though I think, as usual, we Yankee women gained more than we gave, if nothing else, simply the inspiration of seeing the vitality and hope that springs from women realizing their power through organized struggle. We met with refugee women from all parts of Central and Latin America as well as with Mexican women.

Most impressive were the women of the Urban Poor Peoples Movement. This group (Regional Mujeres de CONAMUP) coordinates actions of the women's organizations in the poor neighborhoods throughout this city of 20 million people without a typewriter, a telephone, an office, or even a meeting place. Their current meeting place is a vacant lot filled with rubble from the earthquake of a year ago. This group, comprised of thousands of women from around 90 neighborhoods, fights for the most basic city services, such as water, transportation, and housing, as well as organizing local action groups against domestic violence, rape, and incest. They are powerful, and it was thrilling to participate in/observe a huge march against violence against women with them. Old and young, many illiterate, all poor: these women mean business.

In a country where organized labor basically consists of company unions controlled by the state, the women have moved in and organized the seamstresses in Mexico City. This independent union was birthed like a phoenix by the earthquake, which killed and injured hundreds of the seamstresses. A wonderful documentary, chronicling the formation of the union, shows factory owners preferring to rescue their machines and cloth before concerning themselves with the dying and trapped workers. In the aftermath of this disaster they resolved to struggle against the long hours, low pay, and unsafe working conditions they had endured for so long. In truly Mexican fashion, they are assisted by a group of muralists/banner-makers/plastic artists called Ojos de Lucha (Eyes of Struggle) who lend a sense of joy, humor and inevitable success to their actions.

The large population of political refugees in Mexico gives the women's movement an international nature lacking in the States, and Mexican women are quick to act in solidarity with their exiled sisters. We met women from Guatemala, Bolivia, El Salvador, Peru, and Chile who cannot return to their homelands and who have organized to identify and meet their own unique needs as feminist/activist women in a strange culture. We were glad to be able to express our horror, sorrow, and opposition to U.S. interventionism to women of Central America. (The Honduran woman introduced herself as coming from an occupied country.) Their reply to our denunciation of our government's actions on their lives harked back to the days when U.S. peaceniks visited Vietnam: "We know it is not the people of the U.S. who are our enemy." I found myself wishing I could be as openminded and forgiving toward many of my co-citizens.

There's a truly thrilling women's literacy project happening, domestic workers organizing, two anti-rape/anti-violence groups, a feminist women's center/coffeehouse, and more. Plus, work is being done to facilitate the Fourth Latin American Feminist Conference, and the First Latin American Lesbian Conference (We are everywhere!), both to be held in October.

Well wimmin: hope your interest in your southern sisters is aroused by this briefest of summaries. I first read about Mujer a Mujer in Up and Coming. Here's their current address: P.O. Box 1723, Harlingen, TX 78551. The next trip is planned for March, and cultural workers are especially encouraged to apply for that one.

--Dolphin

Up & Coming, February, 1987

According to Off Our Backs, Mujer a Mujer organizes 10 exchanges with Mexican women activists and a knowledge of Spanish is not necessary. It's \$300 minus transportation to and from Mexico City but there are scholarships. The exchanges are focussed, with Chicana/Latino lesbians on April 11-19, low-income community organizers in Aug. and cultural workers in Nov. Write Woman to Woman/Mujer a Mujer, Apdo. Postal 12-709, Colonia Narvarte, Mexico 03020 D.F., Mexico.

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Greenham Women and Cruise-Watch Stop A Nuclear Missile Convoy

by Nathaniel Batchelder

Eight nuclear-tipped cruise missiles on four launch trucks were the centerpiece of a convoy of 22 vehicles rumbling through the night on British route A-303 last November 4th. The convoy was returning to Greenham Common RAF Base after monthly exercises in the fields and forests of Salisbury Plain, historic ground where Stonehenge is located. When the police escort got ahead on a hill, a car and trailer eased into the gap and slowed to a stop, halting the entire convoy. Immediately, 200 members of Cruise-Watch, waiting by the road, ran among the vehicles and lay down on the pavement. The car and van blocking the convoy were disabled by the driver, who pulled the valve stems out of all the tires.

As frustrated USAF drivers watched helplessly from their vehicles, demonstrators with buckets of paint began daubing and painting peace symbols on the launch vehicles. Despite the efforts of some 50 British constables, women climbed aboard the cabs of two launch vehicles. Unnoticed in the confusion, another woman with heavy cutters scooped under one of the launch vehicles and cut the hydraulic brake lines. Some two hours later, after numerous arrests and jury-rigged repairs, the convoy limped on back to the Greenham RAF Base. As usual, it was greeted there by another demonstration of the women who live permanently by the gates, in makeshift plastic tents, year-round.

Most Americans are unaware such actions take place monthly, reported by an international network transmitting "Cruise Alerts"....

In 1981, to protest the decision to deploy cruise missiles in England, 40 women, children and men marched from Cardiff in Wales to the U.S. Air Force Base at Greenham. The families went home. The women stayed, and began the uninterrupted women's encampment at Greenham. In December, 1982, 30,000 women "embraced the base," linking arms around the entire 9-mile perimeter. A year later, after the first missiles were deployed, more than 40,000 women came to the base in protest. Once, in a capricious act of defiance, the women cut down six miles of perimeter fence before being stopped by the MPs. Winter and summer, the women's presence at the gates of the base is a constant reminder of their total commitment to protest the instruments of death inside.

Cruise-Watch, an action arm of the Campaign for Nuclear Disarmament, responds to cruise missile field exercises outside the base. Mobilizing when the Greenham women pass the word that "cruise is coming out," Cruise-Watchers use telephones and CB radios to track the progress of each missile convoy, and plan demonstrations and interventions along the route each month.

In winter, the Greenham women build their fires in the snow. The British military police claim there has never been a permanent presence since they evict the women every day. But mail has been delivered every day for years to the "impermanent" camp. Letters, gifts, and contributions should be directed to Greenham Common Women's Peace Camp, Main Gate, USAF Greenham Common near Newbury, Berkshire, U.K.

Editor's Note: A national "Cruise Alert" office in Tunbridge, VT, receives regular telephone alerts from Britain, passing them on to offices like the Benedictine Peace House, which passes the information on to you. Through the women in Tunbridge, we heard about the British H-Bomb truck that skidded and turned over January 11, the day before it was announced by AP in the States. Our thanks and acknowledgement to Mel Goertz and her helpers in Tunbridge.



848-5429

SHIRLEY M. HUNTER, M.A.
LICENSED PROFESSIONAL COUNSELOR

PENN PARK OFFICE COMPLEX • SUITE 102
5009 N PENNSYLVANIA • OKLAHOMA CITY, OK 73112

Words of Anger

Call for submissions for an anthology that will provide a creative and constructive expression of our anger as we use it to heal and recover from acts of physical, sexual, emotional or mental abuse during our lives: **OUR EYES HAVE FOUND YOU: ANGRY WORDS FROM HONEST WOMEN** aims to "create a language that reflects our experiences and provide a way to hold perpetrators of violence responsible." Send SASE with poems, short stories, plays, journal entries, etc. by September 1987 to Celine-Marie Pascale, P.O. Box 2959, Santa Cruz, CA 95063.

up & coming/march 1987



NATIONAL CONFERENCE FOR AND ABOUT WOMEN OF COLOR AND REPRODUCTIVE RIGHTS

MAY 15-17, 1987
HOWARD UNIVERSITY
WASHINGTON, D.C.

Topics Include:

Medicaid Funding for Poor Women
Teen Pregnancy
Religion and Reproductive Rights
Abortion and the Genocide Question
Racism in the Pro-Choice Movement
Women of Color Working for the Right Wing
Speaking with Young People about Sex
Medical Abuses Against Women of Color
Family Planning vs. Population Control
Male Responsibility
Genetic Screening and New Technologies

FOR MORE INFORMATION CONTACT

Loretta Ross (202) 347-2279
National Organization for Women
1401 New York Avenue, N.W., Suite 800
Washington D.C. 20005

Forté's Top 20 Women's Music Sales for 1986

1. CITY DOWN by Casselberry-DuPree, Icebergg Records
2. SINGING WITH YOU by H. Near and R. Gilbert, Redwood Records
3. SHADOWS ON A DIME by Ferron, Lucy Records
4. MICHIGAN LIVE '85 by various artists, August Night Records, **\$13.00
5. A STEP AWAY by Teresa Trull, Redwood Records
6. LUCIE BLUE TREMBLAY by Lucie Blue, Olivia Records
7. EDGES OF THE HEART by Tret Fure, Second Wave Records
8. A RAINBOW PATH by Kay Gardner, Ladyslipper Records
9. HARP by H. Near, A. Guthrie, R. Gilbert and P. Seeger, Redwood Records
10. THE CHANGER AND THE CHANGED by Cris Williamson, Olivia Records
11. SCRAPBOOK by Meg Christian, Olivia Records
12. TESTIMONY by Ferron, Lucy Records
13. LIFELINE by H. Near and R. Gilbert, Redwood Records
14. THE OTHER SIDE by Sweet Honey in the Rock, Flying Fish Records
15. SING TO ME THE DREAM by H. Near and Inti-Illimani, Redwood Records
16. DON'T DOUBT IT by Deidre McCalla, Olivia Records
17. FEEL SOMETHING DRAWING ME ON by Sweet Honey in the Rock, Flying Fish Records.
18. HARMONY by Hunter Davis, Redwood Records
19. PRAIRIE FIRE by Cris Williamson, Olivia Records
20. SECRETS by Linda Tillery, 411 Records

College Ball

OU SOFTBALL

| | | |
|------------|---------------------------|--------|
| Apr. 7 | Okla. St. | 5:00pm |
| Apr. 15 | N. Tex. St. | 2:00pm |
| Apr. 15 | Tex-Arlington | 6:30pm |
| Apr. 24-25 | OSU Classic at Stillwater | |

OU TENNIS

| | | |
|------------|---|--------|
| Apr. 11 | Nebraska | 9:00am |
| Apr. 23-24 | Big 8 Championship OKC Tennis Center | |

OU GOLF

| | | |
|------------|---|--|
| APR. 6-7 | Susie Berning Classic OU Golf Course | |
| Apr. 27-28 | Big 8 Championship Oklahoma City | |

Let's Play Ball!

The statewide all gay softball league for men and women which has been promoting slow pitch softball in the summer for the past five years is changing its name to **First Sooner League**.

Committee members from OKC, Norman, Stillwater, and Tulsa are seeking sponsors. Other cities are being contacted for participation.

The league was organized as Sooner Softball League in 1981 by a group in Tulsa. The purpose in founding the league was to promote gay softball competition statewide. Tournaments and league play have been a regular part of the season, with as many as ten teams participating at various times. It has been an outreach to the gay community and the response has been gratifying.

Opening games will start in June. Play will continue throughout the summer, culminating in participation in the annual Southwest Invitational Softball Tournament in Tulsa over Labor Day weekend. The Invitational is becoming one of the major events in the country with teams from as far away as Boston and San Francisco attending. Fund raisers and "fun events" are planned along with the games. If you are interested in becoming a sponsor or wish to participate in some way, write:

First Sooner League
2127 NW 13th
OKC, OK 73107

Make your plans for a pleasant summer of outdoor activity with friends. You are cordially invited to participate.

TOHR Reporter

Learn to Write

FLIGHT OF THE MIND announces its 4th annual summer writing workshop for women, July 26-August 2, led this year by Barbara Wilson (Murder in the Collective), Judith Barrington (Trying to be an Honest Woman), and Evelyn C. White (Chain Chain Change--For Black Women Dealing with Physical and Emotional Abuse). Three scholarships are available; college credit can be arranged. For brochure send SASE to Flight of the Mind, 622 SE 28th, Portland, OR 97214.

up & coming/march 1987



An Indoor Festival Featuring

Mainstage Nightly with

Friday, May 29: Tracy Chapman, Kate Clinton,
Ferron

Saturday, May 30: Marie Rhines, Deuce,
Sweet Honey in the Rock

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COMPARATIVE FINANCIAL STATEMENTS
HERLAND SISTER RESOURCES, INC.

December 31, 1986 and 1985
and for the Years then Ended

STATEMENT OF SUPPORT, REVENUE AND EXPENSES
AND CHANGES IN GENERAL FUND BALANCE

| | <u>1986</u> | <u>1985</u> |
|--|----------------|----------------|
| SUPPORT | | |
| Contributions | \$1,876 | \$1,197 |
| Donated services and materials | <u>1,264</u> | <u>2,979</u> |
| | 3,140 | 4,176 |
| REVENUES | | |
| Library memberships and assessments | 81 | 1,425 |
| Programs | 5,033 | 1,655 |
| Gross profit from bookstore sales | 678 | 1,741 |
| Advertising sales | 560 | 743 |
| Other | <u>286</u> | |
| | <u>6,638</u> | <u>5,564</u> |
| TOTAL SUPPORT AND REVENUE | <u>9,778</u> | <u>9,740</u> |
| EXPENSES | | |
| Administrative and general | 1,231 | 989 |
| Programs | 3,987 | 3,767 |
| Operating expenses - Bookstore | 1,767 | 1,631 |
| Newsletter | <u>1,948</u> | <u>1,690</u> |
| | <u>8,933</u> | <u>8,077</u> |
| NET EXCESS OF SUPPORT AND REVENUE OVER EXPENSES | <u>845</u> | <u>1,663</u> |
| GENERAL FUND BALANCE - Beginning of year | <u>1,663</u> | |
| GENERAL FUND BALANCE - End of year | <u>\$2,508</u> | <u>\$1,663</u> |
| BALANCE SHEET | <u>1986</u> | <u>1987</u> |
| ASSETS | | |
| Current Assets: | | |
| Cash in bank and on hand - | | |
| General Fund | \$1,028 | \$937 |
| Accounts receivable | 375 | |
| Inventories | <u>1,039</u> | <u>874</u> |
| TOTAL CURRENT ASSETS | <u>2,442</u> | <u>1,811</u> |
| Building Fund: | | |
| Cash in bank | 186 | |
| Money market mutual fund | <u>1,119</u> | |
| | 1,305 | |
| Furniture and Fixtures, at cost | <u>389</u> | |
| | <u>\$4,136</u> | <u>\$1,811</u> |
| LIABILITIES AND FUND BALANCES | | |
| Current Liabilities: | | |
| Prepaid advertising | \$110 | |
| Sales tax payable | 139 | 148 |
| Gift certificates outstanding | 60 | |
| Due to consignors | <u>14</u> | |
| TOTAL CURRENT LIABILITIES | <u>323</u> | <u>148</u> |
| General Fund | <u>2,508</u> | <u>1,663</u> |
| Building Fund | <u>1,305</u> | |
| | <u>\$4,136</u> | <u>\$1,811</u> |

STATEMENT OF CHANGES IN FINANCIAL POSITION

| | <u>1986</u> | <u>1985</u> |
|---|----------------|----------------|
| SOURCES OF FUNDS | | |
| Funds from operations: | | |
| Excess of support and revenues over expenses | \$845 | \$1,663 |
| Increase in Building Fund | <u>1,305</u> | |
| TOTAL SOURCES OF FUNDS | <u>2,150</u> | <u>1,663</u> |
| APPLICATION OF FUNDS | | |
| Building funds invested | 1,305 | |
| Furniture and fixtures acquired | <u>389</u> | |
| | <u>1,694</u> | |
| INCREASE IN WORKING CAPITAL | <u>456</u> | <u>1,663</u> |
| WORKING CAPITAL - Beginning of year | <u>1,663</u> | |
| WORKING CAPITAL - End of year | <u>\$2,119</u> | <u>\$1,663</u> |
| ANALYSIS OF CHANGES IN WORKING CAPITAL | | |
| Increase (decrease) in current assets: | | |
| Cash | \$91 | \$937 |
| Accounts receivable | 375 | |
| Inventories | <u>165</u> | <u>874</u> |
| | <u>631</u> | <u>1,811</u> |
| Increase (decrease) in current liabilities: | | |
| Prepaid advertising | 110 | |
| Sales tax payable | (9) | 148 |
| Gift certificates outstanding | 60 | |
| Due to consignors | <u>14</u> | |
| | <u>175</u> | <u>148</u> |
| NET INCREASE IN WORKING CAPITAL | <u>\$456</u> | <u>\$1,663</u> |

STATEMENT OF SUPPORT, REVENUE AND EXPENSES
AND CHANGES IN BUILDING FUND BALANCE

| | <u>1986</u> |
|--|----------------|
| SUPPORT AND REVENUES | |
| Contributions | \$656 |
| Fundraising programs | 835 |
| Interest income | <u>2</u> |
| TOTAL SUPPORT AND REVENUE | <u>1,493</u> |
| EXPENSES - Fundraising programs | <u>188</u> |
| BUILDING FUND BALANCE - December 31, 1986 | <u>\$1,305</u> |

