

VIEWING OF 'DIVIDED LOYALTIES', THE MOVIE

Contrary to previous advice, this will be seen on your local CTV station on Tuesday, February 13 - 9:00PM.

1. SCHEDULE OF TORONTO AREA DRILLS - FORT YORK ARMOURY

Drills are set for the following Wednesday nights at 8:00PM. Remember, make neat piles of winter clothing, boots, musket sheaths and DO NOT block any doorways. All those owing funds to the unit, please bring cash or cheques made out to the King's Royal Yorkers.

February 7 & 28; March 14; April 11 & 25; May 9.

NOTE WELL: The drill for Wednesday March 28 is at the Armouries in Aurora Ontario (map to be provided later). This will be a full dress affair supporting the Queen's York Rangers' Freedom of the City of Aurora Commemoration. For this event, the Regiment should field the Colours, a Drummer and Fifer and three Sections - the Grenadiers, No.1 & No.2 Colonel's. Troops from the Light Coy and No.3 will parade with those Sections requiring augmentation. We will illustrate Advancing Firing and a Bayonet Charge.

2. WINTER PARTY, SATURDAY, MARCH 3 - APPLEBY COLLEGE, OAKVILLE, ONTARIO

Drive to Oakville on the QEW; take Dorval Road south to Lakeshore (a long way) and turn right. Appleby is about 2km west on the south side.

The Party will begin at 6:00PM with an open drinks table. Please bring all your own libations, including mixes and your own mugs or glasses if you wish to have period utensils. Ice will be provided.

Dinner will be served at 7:00PM. Please DO NOT BE LATE!!

We would appreciate Lanterns and Candlesticks with Candles for the tables. Would Section Leaders please arrange this with your members.

Cost of a meal is \$12.00 per adult member; \$10.00 per member under 12 years of age and \$10.00 for non-member guest. Please have cash (correct change please) or cheque payable to King's Royal Yorkers with you.

NB We will require an accurate count of attendance. All Section Leaders will please canvas your Sections and report total attendance to me by February 26. Commissioned Officers will please phone in a separate report.

The entertainment for this year's party will be the screening of the movie "Divided Loyalties" and the out-takes of the various scenes in which we participated.

Of course, there will be the Yorker of the Year Award, Membership and Promotion Certificates and the Calendar for those of you who have the stomach for it.

3. ANOTHER LITTLE LOYALIST

Debra and Rich Parks have another son, Christopher Donald, brother to Boy Roy - he who is famous for the big, "Hi!". CD apparently looks like Richard. Sympathy cards for Deb would be appreciated.

4. BATTLE OF WATERLOO COMMEMORATION - FLY TO BELGIUM JUNE 13

Andy Weston, coordinator for all Canadian and American participants, advises that there are still 10 seats available. Of course, to participate, you must meet all requirements. If you're curious, phone Andy at 613-521-5411.

5. FINANCIAL REPORT FOR 1989

REGIMENTAL EARNINGS		GIFTS TO THE REGIMENT	
Prince Edward County	\$150.00	Ken Paterson (return	
Ancaster Hist Soc	25.00	of earnings as film	
Canada Day, Oshawa	1000.00	extra)	\$425.00
Balls Falls	100.00	Himfelf (earnings as	
Glenora	250.00	film consultant)	2500.00
Todmorden-Simcoe Day	100.00		
UEL Branch, Whitby	100.00		
	\$1725.00		\$2925.00

Total Receipts 1989 \$4650.00

MAJOR EXPENSES - NON RECOVERABLE

Liability Insurance*	\$625.00
Postage	725.35
Printing, Newsletters & Stationary	919.22
Brigade American Revolution Dues	203.00
Gestetner Equipment for Printing**	216.00
Purchase Used Drum's Coats for Stores	150.00
Absorption, Salem Bus Trip**	2100.00

Total Major Expenses \$4938.57

* for the past few years, this cost has not been charged out to individual members. Therefore, this expense has been met with the earnings of those individuals who attend paid events. Everyone owes those people a debt of gratitude. 1990 will return to individual billings.

** purchased at a reduced price through the efforts of Mike Martin with the hopes of reducing our substantial Printing expenses.

** this trip became a financial disaster due to poor attendance. We could have avoided the problem by cancelling the bus contract; however, insufficient & late information would not allow a cancellation without a major penalty. This absorption is AFTER charging all attendees \$30.00/ea

A simple comparison of receipts versus expenses indicates that we lost money on the year even with quite good receipts from events and gifts. The Salem Bus Trip was the main culprit and illustrates how important it is for members to make up their minds and inform the organizers promptly.

6. YOUR REGIMENTAL DEBT

Here's what you now owe the unit. Please send along some cheques.

51.75

