

06-Apr-90
04:16 PM4-6-90
TOTAL

Commodore

Winter Ltr	403.63
Postage	0.00
Phone	0.00
Vol. Gifts	0.00
Misc	0.00
SubTotal	403.63

Vice Commodore

Postage	0.00
Phone	0.00
Stationery	0.00
Annual Dinner	508.32
Dinner Mailing	0.00
Misc.	0.00
SubTotal	508.32

Rear Commodore

Postage	0.00
Phone	0.00
Stationery	0.00
Trophy Mtnc	0.00
Engraving	1,054.90
Trophy Awards	0.00
Commeratives	0.00
Misc	0.00
SubTotal	1,054.90

Secretary

Stationery	0.00
Printing	681.45
Postage	0.00
Phone	0.00
Board Mtgs	0.00
Yrbook Print & Mail	0.00
SubTotal	681.45

Treasurer

Postage	8.85
Phone	0.00
Printing	185.86
Stationery	0.00
USYRU Dues	200.00
ECYRA Dues	100.00
Mass Corp Fee	0.00
Ties, Patches, etc	0.00
Mystic Seaport	700.00
CGA Foundation	100.00
B.I. Rescue	100.00
Insurance	504.90
Misc	0.00
SubTotal	1,899.61

1990 Off Soundings Expenses

Filename = OFFS

06-Apr-90
04:16 PM

4-6-90
TOTAL

Membership	
Stationery	0.00
Phone	0.00
Printing	321.06
Postage	0.00
Misc	0.00
SubTotal	321.06
Historian	
Stationery	0.00
Phone	0.00
Postage	0.00
Publications	0.00
Audio/Visual	0.00
SubTotal	0.00
Fleet Surgeon	
Medical Supplies	0.00
Race Doctor	200.00
Misc	0.00
SubTotal	200.00
Race Secretary	
Printing	16.85
Stationery	0.00
Phone	0.00
Postage	0.00
Launch Charter	0.00
Launch Salaries	0.00
Race Refunds	0.00
SubTotal	0.00
Race Committee	
Comm Boat Chtr	2,250.00
R.C. Food	0.00
R.C. Beverage	0.00
R.C. Dockage	0.00
Stake Boat Chtr	0.00
Fuel, Stake/Chase Boa	0.00
R.C. Lodging	0.00
Film Crew Expenses	0.00
Misc	0.00
SubTotal	2,250.00

06-Apr-90
04:16 PM

4-6-90
TOTAL

Entertainment	
Liquor	0.00
Beer	0.00
Mix/Soft Drinks	0.00
Ice	0.00
Munchies	0.00
Cups & Reg Glasses	0.00
OSC Glasses	0.00
Heads	0.00
Garbage & Cleanup	0.00
Showers	0.00
Security	0.00
Land Use	0.00
Sound System	0.00
Table Rental	0.00
Bar Helpers	0.00
Mooring Charges	0.00
Misc	0.00
SubTotal	0.00

TOTAL EXPENSES 7,318.97