

USAGE	ACCOUNT	YR		
		1991	1992	1993
ANNUAL MEETING	MEMBERS	497.00	38.00	.
	NORWICH SHERATON	5,988.06	4,416.93	4,089.14
	QUALITY PRINTING	738.23	703.58	577.42
	U.S. POST OFFICE	.	29.00	.
	U.S.C.G.A.	.	.	100.00
*TOTAL ANNUAL MEETING		7,223.29	5,187.51	4,766.56
BANK TRANSACTIONS	CNB CHECKING	128.06	171.27	136.53
BOARD OF GOVERNOR	MISC	82.00	517.75	326.00
	MYSTIC HILTON	318.50	.	.
*TOTAL BOARD OF GOVERNOR		400.50	517.75	326.00
CHARTER	EMPRESS	.00	.	.
	MISC	.	.	101.76
*TOTAL CHARTER		.00	.00	101.76
PACKAGE	B.I. BOAT BASIN	553.50	789.75	220.00
DONATIONS/DUES	B.I. RESCUE SQUAD	100.00	100.00	.
	E.C.Y.R.U.	.	106.00	110.00
	MISC	.	100.00	.
	MYSTIC SEAPORT VIDEO	700.00	700.00	1,000.00
	U.S.C.G.A.	100.00	100.00	.
	U.S.Y.R.U.	200.00	200.00	200.00
*TOTAL DONATIONS/DUES		1,100.00	1,306.00	1,310.00
DUES (OSC)	CNB CHECKING	.	180.00	.
	MEMBERS	90.00	.	.
	QUALITY PRINTING	412.46	.	87.81
	SIR SPEEDY PRINTING	.	.	121.31
*TOTAL DUES (OSC)		502.46	180.00	209.12
ENTERTAINMENT	MISC	.	.	312.88
	SHELTER ISLAND Y.C.	5,043.00	5,955.04	4,953.86
	THE OAR	4,224.09	4,126.83	5,474.74
*TOTAL ENTERTAINMENT		9,267.09	10,081.87	10,741.48
EQUIPMENT	MEMBERS	68.89	.	.
	MISC	246.63	503.74	113.63

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		1991	1992	1993
EQUIPMENT	QUALITY PRINTING	75.60	.	.
	RAM ISLAND Y.C.	78.54	.	.
*TOTAL EQUIPMENT		469.66	503.74	113.63
FOOD	MISC	1,045.46	2,184.31	2,410.96
GIFTS/GRATUITIES	MISC	100.00	.	.
	SHELTER ISLAND Y.C.	20.00	40.00	.
	THE OAR	40.00	.	.
*TOTAL GIFTS/GRATUITIES		160.00	40.00	.00
INSURANCE	GOWRIE INSURANCE	1,962.00	1,411.00	1,518.00
	MYERS & BAKER	501.30	501.30	.
*TOTAL INSURANCE		2,463.30	1,912.30	1,518.00
LAUNCHES	OLDPORT MARINE	2,160.00	2,304.00	2,304.00
LIOUOR	MEMBERS	113.98	.	.
	MISC	1,238.20	371.68	.
*TOTAL LIOUOR		1,352.18	371.68	.00
LODGING	MEMBERS	282.50	.	.
MEASUREMENT	QUALITY PRINTING	78.09	.	.
MEDICAL	MISC	200.00	400.00	625.60
MEMBERSHIP (OSC)	QUALITY PRINTING	60.95	3,188.83	244.16
MEMENTOS	MISC	218.75	.	122.46
	SPORTSLINE	.	.	123.22
	SURFSET FLAGS	250.00	.	.
	U.S. POST OFFICE	6.35	29.76	.
*TOTAL MEMENTOS		475.10	29.76	245.68
MISC	MISC	95.40	13.40	370.00
	QUALITY PRINTING	43.20	518.32	.
	U.S. POST OFFICE	249.03	.	.
*TOTAL MISC		387.63	531.72	370.00

USAGE	ACCOUNT	YR		
		1991	1992	1993
MOORINGS	SHELTER ISLAND Y.C.	140.00	.	.
POSTAGE	MISC	.	240.17	.
	U.S. POST OFFICE	472.60	109.49	11.60
*TOTAL POSTAGE		472.60	349.66	11.60
PRINTING	FRANKLIN PRESS	1.716.20	.	.
	MISC	3.64	70.50	.
	QUALITY PRINTING	2.393.70	7.637.77	10.450.62
	SIR SPEEDY PRINTING	406.93	.	29.13
	U.S. POST OFFICE	11.60	.	.
*TOTAL PRINTING		4.532.07	7.708.27	10.479.75
PUBLIC RELATIONS	QUALITY PRINTING	10.84	16.31	.
RACE ENTRY	MEMBERS	214.00	190.00	212.00
	QUALITY PRINTING	5.917.62	.	.
TOTAL RACE ENTRY		6.131.62	190.00	212.00
TAXES	STATE OF MASSACHUSETTS	30.00	15.00	15.00
TROPHIES	DUNBAR JEWELERS	2.412.80	.	.
	GIFTED (TROPHIES)	.	1.722.48	.
	MALOVES	82.73	.	.
	MEMBERS	.	50.00	.
	MISC	23.47	1.578.88	4.240.85
	N.Y.MECH ENGRAVING	1.053.90	1.054.00	.
	WOODBURY	1.028.25	.	.
*TOTAL TROPHIES		4.601.15	4.405.36	4.240.85
VIDEO	MYSTIC SEAPORT VIDEO	1.052.44	617.63	258.88
TOTAL		45.280.49	43.002.72	40.861.56