



OFF SOUNDINGS CLUB  
ENTERTAINMENT COMMITTEE REPORT

January 15, 1993

1992 Income/Expenses

	<u>Income</u>	<u>Expenses</u>	<u>Net Gain (Loss)</u>
Spring Series:	\$5415	\$4087	\$1328
Fall Series:	\$5095	\$6372	(\$1277)
1992 Totals:	\$10510	\$10459	\$51

Comments

The trend that has been established over the past several years continued this year. We made some money in the Spring, lost some in the Fall, and came out ahead overall ... just barely this year. About \$550 of the SIYC bill is in question and has not been resolved yet.

Due to the difference in the billing methods used by the Oar and the Shelter Island Yacht Club, the cost of the mixed drinks at SIYC is about double that at the Oar. We attempted to convince SIYC to lower their rates, however, they opted to "not raise the rates" instead. If SIYC rates start to climb, there may be some incentive to look for optional sites for the Fall Series.

The crews of Reveille, Dutchess, Hotspur, Pursuit, Gnat and Chasing Rainbows are to be commended for setting up, keeping the crocks full, and cleaning up. Their help was greatly appreciated.

*Milan Bartek*

Milan Bartek, Chairman  
Entertainment Committee

USAGE	ACCOUNT	YR		
		1990	1991	1992
ANNUAL MEETING	MEMBERS	.	497.00	38.00
	NORWICH SHERATON	4,328.90	5,988.06	4,416.93
	QUALITY PRINTING	495.82	738.23	703.58
	U.S. POST OFFICE	12.50	.	29.00
*TOTAL ANNUAL MEETING		4,837.22	7,223.29	5,187.51
BANK TRANSACTIONS	CNB CHECKING	24.75	128.06	164.11
	MEMBERS	4.00	.	.
*TOTAL BANK TRANSACTIONS		28.75	128.06	164.11
BOARD OF GOVERNOR	MISC	80.64	82.00	517.75
	MYSTIC HILTON	.	318.50	.
	NEW LONDON INN	352.23	.	.
*TOTAL BOARD OF GOVERNOR		432.87	400.50	517.75
CHARTER	EMPRESS	5,175.00	.00	.
PACKAGE	B.I. BOAT BASIN	696.00	553.50	789.75
DONATIONS/DUES	B.I. RESCUE SQUAD	100.00	100.00	100.00
	E.C.Y.R.U.	100.00	.	106.00
	MISC	.	.	100.00
	MYSTIC SEAPORT	700.00	.	.
	MYSTIC SEAPORT VIDEO	.	700.00	700.00
	U.S.C.G.A.	100.00	100.00	100.00
	U.S.Y.R.U.	200.00	200.00	200.00
*TOTAL DONATIONS/DUES		1,200.00	1,100.00	1,306.00
DUES (OSC)	CNB CHECKING	.	.	180.00
	MEMBERS	50.00	90.00	.
	QUALITY PRINTING	484.33	412.46	.
*TOTAL DUES (OSC)		534.33	502.46	180.00
ENTERTAINMENT	MISC	533.43	.	.
	SHELTER ISLAND Y.C.	11,984.70	5,043.00	6,000.00
	THE OAR	3,754.77	4,224.09	4,126.83
	TRANSFER YEAR	-6,593.85	.	.
*TOTAL ENTERTAINMENT		9,679.05	9,267.09	10,126.83
EQUIPMENT	MEMBERS	.	68.89	.

USAGE	ACCOUNT	YR		
		1990	1991	1992
EQUIPMENT	MISC	50.80	246.63	503.74
	QUALITY PRINTING	.	75.60	.
	RAM ISLAND Y.C.	.	78.54	.
*TOTAL EQUIPMENT		50.80	469.66	503.74
FOOD	MISC	.	1,045.46	2,184.31
GIFTS/GRATUITIES	MISC	90.00	100.00	.
	SHELTER ISLAND Y.C.	.	20.00	40.00
	THE OAR	.	40.00	.
*TOTAL GIFTS/GRATUITIES		90.00	160.00	40.00
INSURANCE	GOWRIE INSURANCE	1,331.00	1,962.00	1,411.00
	MYERS & BAKER	.	501.30	501.30
	STARKWEATHER AGENCY	504.90	.	.
*TOTAL INSURANCE		1,835.90	2,463.30	1,912.30
LAUNCHES	OLDPORT MARINE	2,160.00	2,160.00	2,304.00
LIQUOR	MEMBERS	.	113.98	.
	MISC	.	1,238.20	371.68
*TOTAL LIQUOR		.00	1,352.18	371.68
LODGING	MEMBERS	.	282.50	.
	MISC	30.00	.	.
	OLD TOWN INN	200.00	.	.
*TOTAL LODGING		230.00	282.50	.00
MEASUREMENT	QUALITY PRINTING	.	78.09	.
MEDICAL	MISC	703.80	200.00	400.00
MEMBERSHIP (OSC)	QUALITY PRINTING	54.00	60.95	3,188.83
MEMENTOS	MEMBERS	5.00	.	10.95
	MISC	.	218.75	.
	SURFSET FLAGS	.	250.00	.
	U.S. POST OFFICE	25.75	6.35	29.76
*TOTAL MEMENTOS		30.75	475.10	40.71

USAGE	ACCOUNT	YR		
		1990	1991	1992
MISC	CNB CHECKING	71.00	.	.
	MISC	363.02	95.40	13.40
	QUALITY PRINTING	.	43.20	518.32
	U.S. POST OFFICE	.	249.03	.
*TOTAL MISC		434.02	387.63	531.72
MOORINGS	SHELTER ISLAND Y.C.	.	140.00	.
PARTY TICKETS	EMPRESS	30.00	.	.
POSTAGE	MISC	.	.	240.17
	U.S. POST OFFICE	5.00	472.60	109.49
*TOTAL POSTAGE		5.00	472.60	349.66
PRINTING	FRANKLIN PRESS	.	1,716.20	.
	MISC	.	3.64	70.50
	QUALITY PRINTING	12,219.33	2,393.70	7,637.77
	SIR SPEEDY PRINTING	.	406.93	.
	U.S. POST OFFICE	.	11.60	.
*TOTAL PRINTING		12,219.33	4,532.07	7,708.27
PUBLIC RELATIONS	MISC	10.00	.	.
	QUALITY PRINTING	.	10.84	16.31
*TOTAL PUBLIC RELATIONS		10.00	10.84	16.31
RACE ENTRY	MEMBERS	113.00	214.00	190.00
	QUALITY PRINTING	.	5,917.62	.
*TOTAL RACE ENTRY		113.00	6,131.62	190.00
TAXES	STATE OF MASSACHUSETTS	30.00	30.00	15.00
TROPHIES		.	.	1,722.48
	DUNBAR JEWELERS	1,107.00	2,412.80	.
	MALOVES	.	82.73	.
	MEMBERS	.	.	50.00
	MISC	.	23.47	1,578.88
	N.Y.MECH ENGRAVING	1,054.90	1,053.90	1,054.00
	WOODBURY	2,025.00	1,028.25	.
*TOTAL TROPHIES		4,186.90	4,601.15	4,405.36

USAGE	ACCOUNT	YR 1990	1991	1992
VIDEO	MYSTIC SEAPORT VIDEO	793.10	1,052.44	617.63
TOTAL		45,559.82	45,280.49	43,051.47