

USAGE	ACCOUNT	YR 1989	1990	1991
ANNUAL MEETING	CNB CHECKING	56.00	.	.
	MEMBERS	.	.	497.00
	NORWICH SHERATON	5,593.98	4,328.90	5,988.06
	QUALITY PRINTING	.	495.82	738.23
	U.S. POST OFFICE	18.15	12.50	.
*TOTAL ANNUAL MEETING		5,668.13	4,837.22	7,223.29
BANK TRANSACTIONS	CNB CHECKING	100.05	24.75	128.06
	MEMBERS	.	4.00	.
*TOTAL BANK TRANSACTIONS		100.05	28.75	128.06
BOARD OF GOVERNOR	MISC	31.89	80.64	82.00
	MYSTIC HILTON	.	.	318.50
	NEW LONDON INN	.	352.23	.
	OLD LYME INN	1,279.95	.	.
*TOTAL BOARD OF GOVERNOR		1,311.84	432.87	400.50
CHARTER	EMPRESS	5,545.92	5,175.00	.00
	MEMBERS	242.44	.	.
	PARAGON	161.53	.	.
*TOTAL CHARTER		5,949.89	5,175.00	.00
DOCKAGE	B.I. BOAT BASIN	692.00	696.00	553.50
DONATIONS/DUES	B.I.RESCUE SQUAD	100.00	100.00	100.00
	E.C.Y.R.U.	.	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		1,100.00	1,200.00	1,100.00
DUES (OSC)	CNB CHECKING	114.00	.	.
	MEMBERS	334.83	50.00	90.00
	QUALITY PRINTING	.	484.33	412.46
*TOTAL DUES (OSC)		448.83	534.33	502.46
ENTERTAINMENT	MISC	848.60	533.43	.
	SHELTER ISLAND Y.C.	.	11,984.70	5,043.00
	THE OAR	3,236.65	3,754.77	4,224.09

USAGE	ACCOUNT	YR 1989	1990	1991
ENTERTAINMENT	TRANSFER YEAR	6,593.85	-6,593.85	.
*TOTAL ENTERTAINMENT		10,679.10	9,679.05	9,267.09
EQUIPMENT	BUHREN JEWELERS	25.00	.	.
	MEMBERS	.	.	68.89
	MISC	170.00	50.80	246.63
	QUALITY PRINTING	.	.	75.60
	RAM ISLAND Y.C.	.	.	78.54
*TOTAL EQUIPMENT		195.00	50.80	469.66
FOOD	MISC	.	.	1,045.46
GIFTS/GRATUITIES	MISC	50.00	90.00	.
	SHELTER ISLAND Y.C.	.	.	20.00
	THE OAR	.	.	40.00
*TOTAL GIFTS/GRATUITIES		50.00	90.00	60.00
INSURANCE	GOWRIE INSURANCE	848.00	1,331.00	1,962.00
	MYERS & BAKER	.	.	501.30
	STARKWEATHER AGENCY	480.00	504.90	.
*TOTAL INSURANCE		1,328.00	1,835.90	2,463.30
LAUNCHES	OLDPORT MARINE	1,980.00	2,160.00	2,160.00
LIQUOR	MEMBERS	.	.	113.98
	MISC	.	.	1,238.20
*TOTAL LIQUOR		.00	.00	1,352.18
LODGING	MEMBERS	.	.	282.50
	MISC	.	30.00	.
	OLD TOWN INN	.	200.00	.
*TOTAL LODGING		.00	230.00	282.50
MEASUREMENT	QUALITY PRINTING	.	.	78.09
MEDICAL	MISC	548.33	703.80	200.00
MEMBERSHIP (OSC)	QUALITY PRINTING	.	54.00	60.95
MEMENTOS	EASTERN	14.32	.	.

USAGE	ACCOUNT	YR		
		1989	1990	1991
MEMENTOS	MEMBERS	.	5.00	.
	MISC	.	.	218.75
	SURFSET FLAGS	.	.	250.00
	U.S. POST OFFICE	5.80	25.75	6.35
*TOTAL MEMENTOS		20.12	30.75	475.10
MISC	CNB CHECKING	.	71.00	.
	MEMBERS	36.97	.	.
	MISC	419.11	363.02	95.40
	QUALITY PRINTING	.	.	43.20
	U.S. POST OFFICE	.	.	249.03
*TOTAL MISC		456.08	434.02	387.63
MOORINGS	SHELTER ISLAND Y.C.	.	.	140.00
PARTY TICKETS	EMPRESS	.	30.00	.
POSTAGE	U.S. POST OFFICE	.	5.00	472.60
PRINTING	FRANKLIN PRESS	.	.	1,716.20
	MISC	.	.	3.64
	PRONTO PRINTERS	49.45	.	.
	QUALITY PRINTING	12,329.80	12,219.33	2,393.70
	SIR SPEEDY PRINTING	.	.	406.93
	U.S. POST OFFICE	.	.	11.60
*TOTAL PRINTING		12,379.25	12,219.33	4,532.07
PUBLIC RELATIONS	MISC	.	10.00	.
	QUALITY PRINTING	.	.	10.84
*TOTAL PUBLIC RELATIONS		.00	10.00	10.84
RACE ENTRY	CNB CHECKING	100.00	.	.
	MEMBERS	30.00	113.00	214.00
	QUALITY PRINTING	.	.	5,917.62
*TOTAL RACE ENTRY		130.00	113.00	6,131.62
TAXES	STATE OF MASSACHUSETTS	15.00	30.00	30.00
TROPHIES	DUNBAR JEWELERS	1,575.00	1,107.00	2,412.80
	MALOVES	205.40	.	82.73
	MISC	670.00	.	23.47

USAGE	ACCOUNT	YR 1989	1990	1991
TROPHIES	N.Y.MECH ENGRAVING	963.93	1,054.90	1,053.90
	WOODBURY	1,129.50	2,025.00	1,028.25
*TOTAL TROPHIES		4,543.83	4,186.90	4,601.15
VIDEO	MYSTIC SEAPORT VIDEO	.	793.10	1,052.44
TOTAL		47,595.45	45,559.82	45,180.49