TREASURER'S REPORT 1948

CASH ON HAND - 1/1/48	---	$21.61
Received - Dues	---	561.00
Donations	---	1680.36
Lighters	---	37.75
Discs	---	11.00
Profit from dinner	---	34.30
Lubrication Products	---	262.30
Miscellaneous	---	2.75
TOTAL		$2611.07

Disbursed

Commodores Office (Stationary, Postage, telephones, telegraphs, etc.)		$491.18
Holton (Mimeographing, etc.)		130.04
Lighters		25.53
N.A.Y.R.U. Dues		10.00
Prizes		308.00
Stonington Publishing Co. (Year Book)		114.49
Lubrication Products		1130.53
Race Committee (Includes subsistence and gratuities to C.G. personnel)		106.50
Discs		25.00
Miscellaneous		5.61
Secretary's Office Expenses (postage, telephones, telegraph, etc.)		97.22
Stenographic Services		60.00
TOTAL		$2504.10
Cash on Hand 1/1/49		106.97
		$2611.07