

## RMYC Sailing Division Accounts for 2008-2009 Season

Brought forward balance from end of June 2008

19,503.52

Accounts to end of April 2009

### Income from RMYC Crew Membership

Inc/Exp	Tran	Ref	RMYC #	Note	Income	Expense	Balance
30/04/2008	DRINV	117978	7411	ADAM THOMAS	27.27		
30/04/2008	DRINV	114106	7056	ANDREW HALL	27.27		
30/04/2008	DRINV	117329	7353	ANGUS GIBSON	27.27		
30/04/2008	DRINV	118414	7403	ANTHONY ANGEL	27.27		
30/04/2008	DRINV	114114	7191	ANTHONY KEEVERS	27.27		
30/04/2008	DRINV	114101	6628	BARRY SAUNDERS	27.27		
30/04/2008	DRINV	114074	6328	BRAD ELPHINSTONE	27.27		
30/04/2008	DRINV	114100	6621	BRADLEY HARROLD	27.27		
30/04/2008		117585	7372	BRETT SORENSEN	27.27		
30/04/2008	DRINV	116921	7336	CAITLAN SHORT	27.27		
30/04/2008	DRINV	114104	6642	CHARLES WALKER	27.27		
30/04/2008	DRINV	117353	7365	CHRIS WILKINS	27.27		
30/04/2008			Associate	CHRISTINE SHORT	27.27		
30/04/2008	DRINV	114083	6339	COL GASSMAN	27.27		
30/04/2008	DRINV	117386	6639	CRAIG EELES	27.27		
30/04/2008	DRINV	114077	6333	DANIEL DALEY	27.27		
30/04/2008	DRINV	114115	7244	DAVID HARPER	27.27		
30/04/2008	DRINV	114082	6338	DEAN ALLE	27.27		
30/04/2008			7325	DEB VAN RYN	27.27		
30/04/2008	DRINV	114109	7115	EDGAR HILL	27.27		
30/04/2008	DRINV	114078	6334	ELIZABETH PERRY	27.27		
30/04/2008	DRINV	117323	7346	FRANK BURKE	27.27		
30/04/2008	DRINV	114076	6330	GARY WHITE	27.27		
30/04/2008			7323	GREG BRAND	27.27		
30/04/2008	DRINV	114075	6329	GREG PRIESTLEY	27.27		
30/04/2008	DRINV	117970	7408	HANS BAECKER	27.27		
30/04/2008	DRINV	114071	4540	JANENE EAGLETON	27.27		
30/04/2008			7382	JO MAHONEY (Josephene)	27.27		
30/04/2008	DRINV	114081	6337	JOHN GETTENS	27.27		
30/04/2008	DRINV	114095	6524	JOHN HATHORNE	27.27		
31/08/2008	DRINV	122420		J Hawthorne Crew Member	27.27		
28/08/2008	DRCDT	101262		Crew Member 08/09 J Hawthorne		27.27	
30/04/2008	DRINV	114098	6614	JOHN VAUGHAN	27.27		
30/04/2008	DRINV	114090	6483	JULIE MASTERTON	27.27		
30/04/2008			7332	KEITH CREIGHTON	27.27		
30/04/2008	DRINV	114108	7099	KYLIE SHORT	27.27		
30/04/2008	DRINV	114079	6335	LAURIE EELES	27.27		
30/04/2008	DRINV	114085	6353	LEO DELISSEN	27.27		
30/04/2008	DRINV	114111	7142	LYN NEEDHAM	27.27		
30/04/2008	DRINV	114089	6474	MATTHEW SMEJLIS	27.27		
30/04/2008	DRINV	116480	7311	MICHAEL BRANNOCK GFC	27.27		
30/04/2008	DRINV	114110	7125	NICOLE SHORT	27.27		
30/04/2008	DRINV	115711	7261	PAUL CAMBRIDGE FRASER	27.27		
30/04/2008	DRINV	116481	7312	ROBYN HILLMAN	27.27		
30/04/2008	DRINV	114080	6336	ROSS RENDELL	27.27		
30/04/2008	DRINV	116920	7335	SARAH SHORT	27.27		
30/04/2008	DRINV	114087	6355	SHARYN ELPHINSTONE	27.27		
30/04/2008	DRINV	117358	6352	SHELTON CARROLL	27.27		
30/04/2008	DRINV	114112	7158	STUART RILEY	27.27		
30/04/2008	DRINV	114088	6380	VIRGINIA LUPTON	27.27		
22/10/2008	DRINV	122943	7758	MEL SIMPSON	27.27		
9/07/2008	DRINV		7704	CHRISTOPHER MENZIES	27.27		
30/09/2008	DRINV	122482		I SINCLAIR	27.27		

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30/09/2008	DRINV	122764	<b>Keiths Crew</b>	DAVID RUSSELL	27.27		
30/09/2008	DRINV	122766	Dunno	A KENTWELL	27.27		
31/01/2009	DRINV	123927	<b>Keiths Crew</b>	M Andrew Crew Member Pro Rata	13.64		
31/01/2009	DRINV	123956	<b>Keiths Crew</b>	J Herrick Crew Member Pro Rata	13.64		
31/01/2009	DRINV	123926		C Boesenberg Sailing	27.27		
31/01/2009	DRINV	123928		K Wylie Crew Member Pro Rata	13.64		
31/01/2009	DRINV	123924		P Tulau Crew Member	27.27		
				JIM JANKIEWICZ	27.27		
<b>Resigned Crew Members</b>							
28/08/2008	DRCDD	101317		Crew Member 08/09 J Ryan		27.27	
30/04/2008	DRINV	114116	<b>7254</b>	JANET RYAN	27.27		
28/08/2008	DRCDD	101281		Crew Member 08/09 A Travers		27.27	
30/04/2008	DRINV	114105	<b>6667</b>	ANDREW TRAVERS	27.27		
28/08/2008	DRCDD	101261		Crew Member 08/09 A Kentwell		27.27	
30/04/2008	DRINV	114093	<b>6502</b>	ALAN KENTWELL	27.27		
28/08/2008	DRCDD	101276		Crew Member 08/09 F Brien		27.27	
30/04/2008	DRINV	114102	<b>6637</b>	FIONA BRIEN	27.27		
28/08/2008	DRCDD	101247		Crew Member 08/09 I Sinclair		27.27	
30/04/2008	DRINV	114086	<b>6354</b>	IAN SINCLAIR	27.27		
20/08/2008	DRCDD	101184		J Trenear Crew Member		27.27	
30/04/2008	DRINV	114099	<b>6618</b>	JOHN TRENEAR	27.27		
28/08/2008	DRCDD	101303		Crew Member 08/09 P Talau		27.27	
30/04/2008	DRINV	117084	<b>7182</b>	PETER TULAU	27.27		
				<b>Income from RMYC Crew Membership</b>	<b>1,786.20</b>	<b>218.16</b>	<b>1,568.04</b>

### Income from Sailing Division Full Membership

Inc/Exp	Tran	Ref	RMYC #	Note	Income	Expense	Balance
30/04/2008	DRINV	118746	<b>5934</b>	ALISTAIR ROWE	45.45		
30/04/2008	DRINV	115368	<b>6220</b>	ANDREW CHILTON	45.45		
30/04/2008	DRINV	115372	<b>6481</b>	ANDY CRAWFORD	45.45		
30/04/2008	DRINV	115380	<b>2698</b>	ANTHONY GALWEY	45.45		
30/04/2008	DRINV	115409	<b>4933</b>	ANTHONY TOWNDROW	45.45		
30/04/2008	DRINV	115410	<b>4906</b>	ANTHONY WAINWRIGHT	45.45		
30/04/2008	DRINV	115412	<b>3665</b>	BARRY WAUGH	45.45		
30/04/2008	DRINV	115396	<b>5505</b>	BRETT MOUNTIER	45.45		
30/04/2008	DRINV	115369	<b>6274</b>	BRIAN CLAYTON	45.45		
30/04/2008	DRINV	115376	<b>4861</b>	BRUCE DOWDELL	45.45		
30/04/2008	DRINV	117656	<b>7367</b>	BRUCE PETERS	45.45		
30/04/2008	DRINV	115414	<b>5146</b>	CHARLES WHITBREAD	45.45		
30/04/2008	DRINV	115365	<b>6294</b>	CHRIS BRAN	45.45		
30/04/2008	DRINV	117187	<b>6696</b>	CHRIS MURTY	45.45		
30/04/2008	DRINV	115405	<b>7043</b>	CRAIG SIMPSON	45.45		
30/04/2008			<b>6249</b>	DANIEL HOBSON (NAVY)	45.45		
30/04/2008	DRINV	115383	<b>2963</b>	DAVID HAMMOND	45.45		
30/04/2008	DRINV	115386	<b>3925</b>	DAVID JOHNSTON	45.45		
30/04/2008	DRINV	117184	<b>3406</b>	DAVID MCKAY	45.45		
30/04/2008	DRINV	115400	<b>4399</b>	DAVID PERRY	45.45		
30/04/2008	DRINV	115401	<b>5846</b>	DAVID POPE	45.45		
30/04/2008	DRINV	115399	<b>3563</b>	DONOVAN PARKER	45.45		
30/04/2008	DRINV	115393	<b>5354</b>	ELIZABETH McMANUS	45.45		
30/04/2008	DRINV	115402	<b>6084</b>	GARY PRIESTLEY	45.45		
30/04/2008	DRINV	115387	<b>3727</b>	GEOFFREY JONES	45.45		
30/04/2008	DRINV	115398	<b>5376</b>	GEOFFREY PALLISTER	45.45		
30/04/2008	DRINV	117026	<b>7208</b>	GORDON BARTLEY	45.45		
30/04/2008	DRINV	115360	<b>6243</b>	GREGORY BARTER	45.45		
30/04/2008	DRINV	115370	<b>4860</b>	GREGORY COOKE	45.45		

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30/04/2008	DRINV	115411	5836	HELEN WALDRON	45.45		
30/04/2008	DRINV	115362	5015	IAN BENNETT	45.45		
30/04/2008	DRINV	118910	4923	IAN COLEMAN PRORATED	45.45		
30/04/2008	DRINV	115375	6275	IAN DAVIS	45.45		
30/04/2008	DRINV	115389	5090	JAMES LUPTON	45.45		
30/04/2008	DRINV	117216	6649	JIM CROWHURST	45.45		
30/04/2008	DRINV	115359	5293	JOHN BARTER	45.45		
30/04/2008	DRINV	115361	6212	JOHN BEDFORD	45.45		
30/04/2008	DRINV	115363	4053	JOHN BOWER	45.45		
30/04/2008	DRINV	115377	6365	JOHN ENGISCH	45.45		
30/04/2008	DRINV	115381	5345	JOHN THOMSON	45.45		
30/04/2008	DRINV	115413	4779	JOHN WEIDEMIER	45.45		
30/04/2008	DRINV	117220	6625	JOHN WREN	45.45		
30/04/2008	DRINV	115415	5402	KEITH WILSON	45.45		
30/04/2008	DRINV	115407	5565	KENNETH TEIFFEL	45.45		
30/04/2008	DRINV	117215	2933	KENNETH TRAVERS	45.45		
30/04/2008	DRINV	115378	5563	KEVIN EVERITT	45.45		
30/04/2008	DRINV	115379	5947	KEVIN FARRELL	45.45		
30/04/2008	DRINV	115397	3870	KEVIN OLDFIELD	45.45		
30/04/2008	DRINV	115406	5574	KEVIN SWADLING	45.45		
30/04/2008			7285	KIM DURRINGTON	45.45		
30/04/2008	DRINV	115403	6306	MATTHEW SHORT	45.45		
30/04/2008	DRINV	118911	5351	MAX SELLARS	45.45		
30/04/2008	DRINV	115416	6149	MICHAEL WOLF	45.45		
30/04/2008	DRINV	115367	6287	MICHEAL CAROLIN	45.45		
30/04/2008	DRINV	115374	5083	PAUL CROCKER	45.45		
30/04/2008	DRINV	117903	6123	PAUL KELLY	45.45		
30/04/2008	DRINV	115394	7057	PAUL MELLING	45.45		
30/04/2008	DRINV	118912	7100	PAUL SMIT	45.45		
30/04/2008			7290	PETE VAN RYN	45.45		
30/04/2008	DRINV	115382	5472	PETER GRAY	45.45		
30/04/2008	DRINV	117218	6046	PETER ROCHAIX	45.45		
30/04/2008	DRINV	118913	7297	RALPH SKELTON	45.45		
30/04/2008	DRINV	115384	1807	RAY HILL	45.45		
30/04/2008	DRINV	115371	4438	RAYMOND CRANFIELD	45.45		
30/04/2008			6398	ROBERT LEWIS	45.45		
30/04/2008	DRINV	115395	6146	ROBERT MILNER	45.45		
30/04/2008	DRINV	115408	6225	SCOTT TOOLIN	45.45		
30/04/2008	DRINV	115392	4447	STEVEN McMANUS	45.45		
30/04/2008	DRINV	115366	5998	WARREN BUCHAN	45.45		
30/09/2008	DRINV	122690		ANDREW MARSHALL	45.45		
30/09/2008	DRINV	122647		PETER DOYLE	45.45		
				DAVID GOSDEN	45.45		
				RICHO HASSALL?			
				SCOTT BIRDSALL	45.45		
30/11/2008	DRINV	123398		G Bunton Sailing Div Membership	45.45		
<b>Resigned Full Members</b>							
28/08/2008	DRCDT	101251		Sailing Fees 08/09 R Lewis		45.45	
31/08/2008	DRINV	122405		R Lewis Sailing Fees 08/09	45.45		
30/04/2008	DRINV	115357	3241	GRAHAM BACH (Country)	45.45		
1/05/2008	DRCDT	101025		GRAHAM BACH 08/09 SAIL FEES		45.45	
30/04/2008	DRINV	115364	4401	DON BOXALL	45.45		
1/05/2008	DRCDT	101029		DON BOXALL 08/09 SAILING FEES		45.45	
28/08/2008	DRCDT	101234		Sailing Fees 08/09 A McKinnon		45.45	
30/04/2008	DRINV	115391	6102	ANDREW MCKINNON	45.45		
				<b>Total from Full Members</b>	<b>3,545.10</b>	<b>181.80</b>	<b>3,363.30</b>

## RMYC Sailing Division Accounts for 2008-2009 Season

### Income from Sailing Division Saturday Race Fees (SUMMER)

#### Short Haul Entries

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Balance
30/09/2008	DRINV	122681	1	John Barter (Short Haul)	80.00		
30/09/2008	DRINV	122678	1	Andrew Marshall (Short Haul)	80.00		
30/09/2008	DRINV	122683	1	Jim Lupton (Short Haul)	80.00		
30/09/2008	DRINV	122684	1	Rob Milner (Short Haul)	80.00		
30/09/2008	DRINV	122685	1	Gary Prestley (Short Haul)	80.00		
30/09/2008	DRINV	122686	1	Greg Barter (Short Haul)	80.00		
30/09/2008	DRINV	122687	1	Matt Short (Short Haul)	80.00		
30/09/2008	DRINV	122508	1	Ian Davis (Short Haul)	80.00		
30/09/2008	DRINV	122510	1	Pete van Ryn (Short Haul)	80.00		
30/09/2008	DRINV	122689	1	Keith Wilson (Short Haul)	80.00		
30/09/2008	DRINV	122692	1	Tony Towndrow (Short Haul)	80.00		
30/09/2008	DRINV	122506	1	Steve McManus (Short Haul)	80.00		
30/09/2008	DRINV	122693	1	John Engisch (Short Haul)	80.00		
30/09/2008	DRINV	122507	1	Chris Bran (Short Haul)	80.00		
30/09/2008	DRINV	122677	1	Kim Durrington	80.00		
30/09/2008	DRINV	122509	1	Dave McKay (Short Haul)	80.00		
30/09/2008	DRINV	122663	1	Warren Buchan	80.00		
7/11/2008	DRINV	123109		A Chilton Short Haul Series	20.00		
			17				

#### Long Haul Entries

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Balance
30/09/2008	DRINV	122510	1	Pete van Ryn (Long Haul)	20.00		
30/09/2008	DRINV	122506	1	Steve McManus (Long Haul)	20.00		
30/09/2008	DRINV	122509	1	Dave McKay (Long Haul)	20.00		
30/09/2008	DRINV	122687	1	Matt Short (Long Haul)	20.00		
30/09/2008	DRINV	122678	1	Andrew Marshall (Long Haul)	20.00		
30/09/2008	DRINV	122693	1	John Engisch (Long Haul)	20.00		
30/09/2008	DRINV	122677	1	Kim Durrington	20.00		
30/09/2008	DRINV	122663	1	Warren Buchan	20.00		
22/01/2009	DRINV	123911	1	J Barter Long Haul Fee for Greg	20.00		
30/09/2008	DRINV	122507	1	Chris Bran (Long Haul)	20.00		
			10				

#### Two Handed Entries

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Balance
30/09/2008	DRINV	122506	1	Steve McManus (Two Hand)	20.00		
30/09/2008	DRINV	122509	1	Dave McKay (Two Handed)	20.00		
30/09/2008	DRINV	122510	1	Pete van Ryn (Two Handed)	20.00		
30/09/2008	DRINV	122681	1	John Barter (Two Handed)	20.00		
30/09/2008	DRINV	122508	1	Ian Davis (Two Handed)	20.00		
30/09/2008	DRINV	122663	1	Warren Buchan	20.00		
			1	Chris Bran	20.00		
30/09/2008	DRINV	122678	1	Andrew Marshall (Two Hand)	20.00		
			8				
				<b>Balance from Race Fees</b>	<b>1,740.00</b>	<b>-</b>	<b>1,740.00</b>

## RMYC Sailing Division Accounts for 2008-2009 Season

### Income from Sailing Division Wednesday Race Fees (TWILIGHT)

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Balance
30/09/2008	DRINV	122681	1	John Barter	30.00		
30/09/2008	DRINV	122682	1	Paul Melling	30.00		
30/09/2008	DRINV	122683	1	Jim Lupton	30.00		
30/09/2008	DRINV	122689	1	Keith Wilson	30.00		
30/09/2008	DRINV	122691	1	Charles Whitbread	30.00		
30/09/2008	DRINV	122692	1	Tony Towndrow	30.00		
30/09/2008	DRINV	122509	1	Dave McKay	30.00		
30/09/2008	DRINV	122506	1	Steve McManus	30.00		
30/09/2008	DRINV	122508	1	Ian Davis	30.00		
30/09/2008	DRINV	122675	1	Peter Rochaix	30.00		
30/09/2008	DRINV	122663	1	Warren Buchan	30.00		
30/09/2008	DRINV	122665	1	Andy Crawford	30.00		
4/12/2008	CBREC	113721	1	Brett Parr Race Fees	30.00		
30/09/2008	DRINV	122662	1	Tony Galwey	30.00		
30/09/2008	DRINV	122676	1	John Wren	30.00		
30/09/2008	DRINV	122664	1	Kevin Everitt	30.00		
30/09/2008	DRINV	122679	1	Jim Crowhurst	30.00		
30/09/2008	DRINV	122680	1	Andy Chilton	30.00		
7/10/2008	CBREC	113254	1	Ian Ford	30.00		
8/10/2008	DRINV	122754	1	Paul Kelly	30.00		
8/10/2008	DRINV	122758	1	Max Sellars	30.00		
8/10/2008	DRINV	122759	1	Ian Colman	30.00		
8/10/2008	DRINV	122757	1	Paul Smit	30.00		
4/11/2008	CBREC	113489	1	David Eggins Race Entry	30.00		
13/10/2008	DRINV	122817	1	Ralph Skelton	30.00		
7/11/2008	DRINV	123110	1	Alisdair Rowe Twilight Series	30.00		
24/12/2008	CBREC	113859	1	Alistair Rowe Race Fees	30.00		
28/02/2009	DRCDT	101489		Credit Twilight A Rowe		30.00	
4/12/2008	CBREC	113721	1	Paul Booth Race Fees	30.00		
			1	Brian Clayton	30.00		
23/10/2008	DRINV	122984	1	Richo Hassall	30.00		
9/02/2009	CBREC	114142	1	Macushla Twilight Entry	30.00		
		Total	31	<b>Balance Wednesday Fees</b>	<b>930.00</b>	<b>30.00</b>	<b>900.00</b>

### Income from Sailing Division Wednesday Race Fees (AFTERNOON)

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Balance
30/09/2008	DRINV	122681	1	John Barter	30.00		
30/09/2008	DRINV	122683	1	Jim Lupton	30.00		
30/09/2008	DRINV	122675	1	Peter Rochaix	30.00		
30/09/2008	DRINV	122663	1	Warren Buchan	30.00		
30/09/2008	DRINV	122662	1	Tony Galwey	30.00		
30/09/2008	DRINV	122664		Kevin Everitt	30.00		
14/10/2008	DRINV	122818	1	David Hammond	30.00		
2/04/2009	DRINV	124442	1	D Parker Race Fees	30.00		
2/04/2009	DRINV	124443	1	J Wren Race Fees	30.00		
2/04/2009	DRINV	124444	1	K Wilson Race Fees	30.00		
16/04/2009	DRINV	124493	1	P Booth Wed Afternoon Race Fees	30.00		
16/04/2009	DRINV	124495	1	D Mackay Wed Afternoon Race Fees	30.00		
16/04/2009	DRINV	124496	1	A Chilton Wed Afternoon Race	30.00		
2/04/2009	DRINV	124445	1	R Skelton Race Fees	30.00		
2/04/2009	DRINV	124446	1	J Crowhurst Race Fees	30.00		
6/04/2009	DRINV	124453	1	B Clayton Winter Series	30.00		
6/04/2009	DRINV	124454	1	A Crawford Winter Series	30.00		
2/04/2009	DRINV	124441	1	P Smit Race Fees	30.00		
2/04/2009	DRCDT	101520		K Everitt Race Fees		30.00	
			1	Brett Parr	30.00		
		Total	18	<b>Balance of Afternoon entries</b>	<b>570.00</b>	<b>30.00</b>	<b>540.00</b>

## RMYC Sailing Division Accounts for 2008-2009 Season

### Income from Navigators Cup

Inc/Exp	Tran	Ref	Number	Note	Income		Balance
30/09/2008	DRINV	122681	1	John Barter	35.00		
30/09/2008	DRINV	122683	1	Jim Lupton	35.00		
30/09/2008	DRINV	122684	1	Rob Milner	35.00		
30/09/2008	DRINV	122685	1	Gary Prestley	35.00		
30/09/2008	DRINV	122687	1	Matt Short	35.00		
30/09/2008	DRINV	122689	1	Keith Wilson	35.00		
30/09/2008	DRINV	122692	1	Tony Towndrow	35.00		
30/09/2008	DRINV	122506	1	Steve McManus	35.00		
30/09/2008	DRINV	122508	1	Ian Davis	35.00		
30/09/2008	DRINV	122677	1	Kim Durrington	35.00		
30/04/2009	CRI-609			Navigators Cup Fees CSC		330.00	
		Total	10	Balance from Navig. Cup	350.00	330.00	20.00

### Income from Sailing Division Saturday Race Fees (WINTER)

Inc/Exp			Number	Note	Income	Expense	Balance
			1	John Barter	40.00		
			1	Jim Lupton	40.00		
			1	Pete van Ryn	40.00		
			1	Warren Buchan	40.00		
16/04/2009	DRINV	124494	1	D Mackay Winter Race Fees	5.00		
30/09/2008	DRINV	122509		Dave McKay Transferred from NavC	35.00		
28/04/2009	DRINV	124630	1	S McManus Winter Series	40.00		
28/07/2009	DRINV	124631		K Durrington Winter Series	40.00		
6/04/2009	DRINV	124452	1	K Wilson Winter Series	40.00		
		Total	7	Balance from Winter Entries	320.00	0.00	320.00

### YNSW Silver Membership Account (2008-2009)

#### Unpaid accounts as of 30th Oct 2008 (Waiting for confirmation of payment)

RMYC#		YA#	Type	Given Name/SURNAME	Income	Expense	Balance
<b>Not Paid October 2008</b>							
6329	1	51773	Scallywag	GREG PRIESTLEY	49.64		
				RICHO HASSALL?			
<b>Resigned Sept 2008</b>							
28/08/2008	DRCDT	101402		YA Fees A Trave		49.64	
6667		528996	Big Kahoona	ANDREW TRAVERS	49.64		
19/08/2008	DRCDT	101183		YA Fees S Beare		49.64	
9/07/2008		DRINV	121897	S Beare (Dunno)	49.64		
31/08/2008	DRINV	122420		J Hawthorne YA Fees	49.64		
28/08/2008	DRCDT	101400		YA J Hawthorne		49.64	
6625			Konan	JOHN WREN	49.64		
11/07/2008	DRCDT		101143	YA Fees John Wren		49.64	
1/08/2008	DRCDT	101163		YA Fees M Brannock		49.64	
7311	GFC	586683	unknown	MICHAEL BRANNOCK	49.64		
28/08/2008	DRCDT	101399		YA Fees A Kentwell		49.64	
30/09/2008	DRINV	122766	unknown	ALAN KENTWELL	49.64		
28/08/2008	DRCDT	101397		YA Fees A McKinnon		49.64	
6102		60949	Sirocco	ANDREW MCKINNON	49.64		
28/08/2008	DRCDT	101398		YA Fees Ian Sinclair		49.64	
6354		51778	Pied Piper	IAN SINCLAIR	49.64		
28/08/2008	DRCDT	101404		YA Fees J Ryan		49.64	
7254			unknown	JANET RYAN	49.64		
20/08/2008	DRCDT	101185		YA Fees John Trenear		49.64	
6618		51802	Yebisu	JOHN TRENEAR	49.64		
28/08/2008	DRCDT	101403		YA Fees P Tulau		49.64	
7182		582912	Big Kahoona	PETER TALAU	49.64		

## RMYC Sailing Division Accounts for 2008-2009 Season

28/08/2008		101401		YA Fees F Brien		49.64	
6637		543991	Pied Piper	FIONA BRIEN		49.64	
<b>Officiating Members paid (YA notified 1th Sept)</b>							
5846	1	501812	Big Kahoona	DAVID POPE		49.64	
6084	1	60951	Scallywag	GARY PRIESTLEY		49.64	
5376	1	17795	Yebisu	GEOFFREY PALLISTER		49.64	
5090	1	24140	Rhumb Line	JAMES LUPTON		49.64	
5293	1	13159	L'attitude	JOHN BARTER		49.64	
5402	1	351847	Sail la Vie	KEITH WILSON		49.64	
6149	1	501836	Gazelle	MICHAEL WOLF		49.64	
6146	1	60950	Sarsarla	ROBERT MILNER		49.64	
6255	1	510793	Current Affair	SCOTT TOOLIN		49.64	
4447	1	24141	Big Kahoona	STEVEN McMANUS		49.64	
<b>Ordinary YA Members paid (YA notified 15th September)</b>							
7934	1	601496	Durham	ALISTAIR ROWE		49.64	
5934	1	524541	The Duchess	ANDREW CHILTON		49.64	
7056	1	571812	unknown	ANDREW HALL		49.64	
7353	1	51809	L'attitude	ANGUS GIBSON		49.64	
2698	1	24131	Jelly Bean	ANTHONY GALWEY		49.64	
7191	1	586672	Big Kahoona	ANTHONY KEEVERS		49.64	
4933	1	40364	Pied Piper	ANTHONY TOWNDROW		49.64	
4906	1	593772	Sea Wind	ANTHONY WAINWRIGHT		49.64	
6628	1	571807	Big Kahoona	BARRY SAUNDERS		49.64	
6328	1	517213	Scallywag	BRAD ELPHINSTONE		49.64	
5505	1	524551	unknown	BRETT MOUNTIER		49.64	
7372	1	592967	Dunno	BRETT SORENSEN		49.64	
4861	1	24127	Sirocco	BRUCE DOWDELL		49.64	
7367	1	586631	L'attitude	BRUCE PETERS		49.64	
7336	1	38705	Short Shipped	CAITLAN SHORT		49.64	
6642	1	571810	Gazelle	CHARLES ALAN WALKER		49.64	
5147	1	560529	9 9	CHARLES WHITBREAD		49.64	
6696	1	586687	Big Kahoona	CHRIS MURTY		49.64	
7097	1	38703	Short Shipped	CHRISTINE SHORT		49.64	
7365	1	41375		CHRISTOPHER WILKINS		49.64	
6339	1	51786	Current Affair	COL GASSMAN		49.64	
6639	1	523119	Big Kahoona	CRAIG EELES		49.64	
7043	1	65170	unknown	CRAIG SIMPSON		49.64	
6333	1	510790	unknown	DANIEL DALEY		49.64	
7244	1	582155	Big Kahoona	DAVID HARPER		49.64	
6338	1	521487	Scallywag	DEAN ALLE		49.64	
3563	1	24147	Second w	DONOVAN PARKER		49.64	
7115	1	571814	Rhumb Line	EDGAR HILL		49.64	
5354	1	356268	Big Kahoona	ELIZABETH McMANUS		49.64	
7346	1	586629	Galatea-M	FRANK BURKE		49.64	
6330	1	558118	Sail la Vie	GARY WHITE		49.64	
3727	1	24137	unknown	GEOFFREY JONES		49.64	
7208	1	596688	Galatea-M	GORDON BARTLEY		49.64	
7323	1	586689	Short Shipped	GREG BRAND		49.64	
6243	1	51807	Possible D	GREGORY BARTER		49.64	
4860	1	24121	Sirocco	GREGORY COOKE		49.64	
7408	1	571422	Short Shipped	HANS BAECKER		49.64	
5836	1	65171	unknown	HELEN WALDRON		49.64	
5015	1	24115	Kurranulla	IAN BENNETT		49.64	
4923	1	24119	Sea Change	IAN COLMAN		49.64	
6275	1	29379	Current Affair	IAN DAVIS		49.64	
4540	1	61635	unknown	JANENE EAGLETON		49.64	
6649	1	44372	The Crow	JIM CROWHURST		49.64	

## RMYC Sailing Division Accounts for 2008-2009 Season

7382	1	601495	Rhumblin	JO MAHONEY	49.64		
4053	1	60946	Vida 3	JOHN BOWER	49.64		
6337	1	26752	Yebisu	JOHN GETTENS	49.64		
6524	1	558121	Rhumb Line	JOHN HAWHORNE	49.64		
5345	1	524555	Time Out	JOHN THOMSON	49.64		
6614	1	51803	Yebisu	JOHN VAUGHAN	49.64		
4779	1	24156	Sirocco	JOHN WEIDEMIER	49.64		
6483	1	540913	Sail la Vie	JULIE MASTERTON	49.64		
7332	1	586680	Big Kahoona	KEITH CREIGHTON	49.64		
5565	1	51805	L'attitude	KENNETH TEIFFEL	49.64		
5563	1	24128	Sweet Talk	KEVIN EVERITT	49.64		
3870	1	24144	Third Man	KEVIN OLDFIELD	49.64		
7285	1	585228	Mumbo Jumbo	KIM DURRINGTON	49.64		
7099	1	507746	Short Shipped	KYLIE SHORT	49.64		
6335	1	44082	Big Kahoona	LAURIE EELES	49.64		
6353	1	51776	Pied Piper	LEO DELISSEN	49.64		
6306	1	501822	Short Shipped	MATTHEW SHORT	49.64		
6287	1	65176	Story T	MICHEAL CAROLIN	49.64		
7125	1	38704	Short Shipped	NICOLE SHORT	49.64		
7261	1	586685	unknown	PAUL CAMBRIDGE FRASER	49.64		
7057	1	571801	Morning M	PAUL MELLING	49.64		
7100	1	523631	Frisky Too	PAUL SMIT	49.64		
6046	1	592966	Chinook	PETER ROCHIAX	49.64		
9/07/2008	1	DRINV	121964	RALPH SKELTON	49.64		
6398	1	49059	Current Affair	ROBERT LEWIS	49.64		
7312	1	586686	unknown	ROBYN HILLMAN	49.64		
6336	1	51781	Sail la Vie	ROSS RENDELL	49.64		
7335	1	38706	Short Shipped	SARAH SHORT	49.64		
6355	1	558120	Sallywag	SHARYN ELPHINSTONE	49.64		
6352	1	508176	unknown	SHELTON CARROLL	49.64		
6380	1	528767	Rhumb Line	VIRGINIA LUPTON	49.64		
<b>YNSW Updated Directly by John Barter</b>							
6212	1	51606	Sail la Vie	JOHN BEDFORD	49.64		
6474	1	540419	Short Shipped	MATTHEW SMEJLIS	49.64		
2933	1	586682	L'attitude	KEN TRAVERS	49.64		
2/10/2008	CRINV	17304		Silver Membership (above)		4,271.63	
1/10/2008	1	122922	Freewinds of G	DAVID GOSDEN	49.64		
14/10/2008	1	122819	Shockwave	Stuart Ford	49.64		
6249	1	57718	Big Kahoona	DANIEL HOBSON	49.64		
7158	1	51897	Rhumb Line	STUART RILEY	49.64		
6481	1	540771	Current Affair	ANDY CRAWFORD	49.64		
30/09/2008	1	122647		PETER DOYLE	49.64		
15/10/2008	1	122837	Big Kahoona	MEL SIMPSON	49.64		
24/10/2008	1	122989	Short Wave	SCOTT BIRDSALL	49.64		
30/09/2008	1	122482		YA FEES I SINCLAIR	49.64		
7411	1	594256		ADAM THOMAS	49.64		
3665	1	24155	Vida 3	BARRY WAUGH	49.64		
6621	1	508078	Sail la Vie	BRADLEY HARROLD	49.64		
3925	1	24136	unknown	DAVID JOHNSTON	49.64		
5574	1	40354	Splinter	KEVIN SWADLING	49.64		
7142	1	571815		LYN NEEDHAM	49.64		
5351	1		One for the Road	MAX SELLARS (St George Club)	49.64		
1807	1	527103	Firetail	RAY HILL	49.64		
28/08/2008	DRINV	605084	Short Wave	CHRIS MENZIES	49.64		
27/11/2008	CRINV	17433		Silver Membership Senior		893.45	
7403		592968	Current Affair	ANTHONY ANGEL (Nada)	49.64		
30/11/2008	DRINV	123398		G Bunton YNSW Silver Membership	49.64		

## RMYC Sailing Division Accounts for 2008-2009 Season

30/09/2008	DRINV	122764	Keiths Crew	DAVID RUSSELL	49.64		
22/01/2009	DRINV	123909	Keiths Crew	Michael Andrew YA Silver	49.64		
22/01/2009	DRINV	123910	Keiths Crew	Jay Herrick YA Silver	49.64		
			<b>Cancelled after RMYC advised had paid?</b>				
28/02/2009	DRCDD	101485	One for the Road	Credit YA Fees M Sellars		49.64	
28/02/2009	DRCDD	101487	Short Wave	Credit YA Fees Christopher Menzies		49.64	
31/12/2008	CRINV	17373		Yachting NSW Club Affiliation Fee		60.00	
				Provision for YA invoice		100.00	
		Total		<b>Balance YA Silver Account</b>	<b>6,105.72</b>	<b>6,020.04</b>	<b>85.68</b>

### YNSW Crew Membership Account

Inc/Exp	Tran	Ref	Type	Note	Income	Expense	Balance
15/10/2008	CBREC	113343	Old form?	YA Fees C Domenici	69.09	-	-
27/11/2008	CRINV	17460		Crew Club Membership		50.00	
8/01/2009	DRINV	123668	Big Kahoona	A Moffatt YNSW Crew Membership	69.09		
18/03/2009	DRINV	124257	Big Kahoona	Annette Yazbek YA Fees	49.64		
4/03/2009	DRINV	124169	Big Kahoona	Adam Perry YA Fees	49.64		
12/01/2009	CBREC	113940	Sarsala	Gary Pearce YNSW Crew Membership	69.09		
				<b>Balance from YA Crew Fees</b>	<b>306.55</b>	<b>50.00</b>	<b>256.55</b>

### General Expense Account

Inc/Exp	Tran	Ref	Type	Note	Income	Expense	Balance
1/07/2008		DRCDD	101140	Paul Crocker (Life Member)		45.45	
2/07/2008		DRINV	121840	Sailing Raffle	20.00		
31/08/2008	CRINV	556		Winter Series 5 Boats @ \$143/boat		650.00	
16/10/2008	DRINV	122844		Repairs to Wed Buoys JB		61.45	
1/11/2008	DRINV	123198		Flags Sailing Division	22.73		
16/10/2008	DRINV	122844		BBQ Rolls per David Pope		21.00	
16/10/2008	DRINV	122844		Replace mouse JB		24.95	
2/10/2008	CRINV	100245		S Toolin (Aquatic License)		409.52	
2/10/2008	CRINV	100246		Woollooware Butcher (Two BBQs)		254.54	
2/10/2008	CRINV	100247		Gary Priestley (BBQ, Rolls etc)		136.27	
28/10/2008	CBREC	113431		Reception Sailing Div (Raffle?)	23.64		
20/11/2008	CBREC	113603		Raffle Money	45.00		
4/12/2008	CBREC	113721		Sailing Division Reception Cash	65.59		
31/12/2008	CBP	13858		Mouse/Mark/Hanks/Monitor JB exp		545.88	
20/01/2009	CBREC	114053		Sailing Division Reception raffle	38.18		
18/01/2009	DRINV	123702		Tender Wage - Wed race cancelled?		30.00	
1/02/2009	CRINV	316937		Wednesday buoys Reimb J Barter		940.00	
31/03/2009	CBP			<b>Sailing Division Exp Reimb - Various</b>		<b>935.83</b>	
1/03/2009	DRCDD	366870		Drinks 1/3 Sailing Div		20.91	
7/03/2009	DRCDD	368651		Drinks 7/3 Sailing Div		20.91	
28/02/2009	DRCDD	101498		Drinks 14/2 Sailing		20.91	
1/04/2009	DRCDD	101544		Sailing Drinks 28/3/09		20.91	
15/04/2009	CRI-150409			Starters Boat Season 08/09		1,050.00	
				<b>Balance from General Expenses</b>	<b>215.14</b>	<b>5,188.53</b>	<b>4,973.39</b>



## RMYC Sailing Division Accounts for 2008-2009 Season

Profit from Sailing Division Accounts (Including estimate for outstanding items)

3820.18

Summary of Cash	
Balance after Outstanding Items (Opening Amount plus Trading Profit)	23,323.70
Cash book Balance (as per RMYC does not include outstanding amounts)	23,336.43

Draft Budget (Not including GST)	Budget	Actual	Variation
Income from RMYC Crew Membership	1554.39	1568.04	13.65
Income from Sailing Division Full Membership	3317.85	3363.30	45.45
Income from Sailing Division Race Fees	3310.00	3520.00	210.00
YNSW Silver Membership Account (2008-2009)	0.00	0.00	0.00
YNSW Crew Membership Account	300.00	256.55	-43.45
General Expense Account	3500.00	4973.39	-1473.39

Presentation Night Budget				Income	Expense	Balance
Harbour Series	Doyle Sails	Gifts for 1st, 2nd and 3rd			0.00	
Most Improved	No Sponsor					
Club Champion	Bias sponsorship	\$2500.00 store vouchers)			0.00	
Summer Short Haul	Bias				0.00	
Spring Short Haul	Bias	Total of pink below			0.00	
Autumn Short Haul	Bias	0.00			0.00	
Summer Short Hal CBH	Bias				0.00	
Combined PPH (Was 260)	Bias				0.00	
Combined CBH (Was 260)	Bias				0.00	
Two Handerd Series	Ian Short Sails	1st Wet weather gear/bag			0.00	
		2nd Farr40 gear and bag			0.00	
		3rd Gear Bag			0.00	
Long Haul PPH	McKay Marine	1st			0.00	
		2nd			0.00	
		3rd			0.00	
Twilight Series	Crocker Paints	Perpetual Trophy - Prizes each race day			0.00	
Afternoon Series	Color Tiles	Perpetual Trophy			0.00	
		1st Cup and Weekend at Lilianfels			0.00	
Ladies Day	Enigma?	Dinner for two/Wine RMYC?				
Engraving					300.00	
Signs					200.00	
Plaques					250.00	
DJ					450.00	
Pre dinner drinks					300.00	
Income from tickets sales		125 members x \$65.00 - GST		7,375.00		
		NOTE: 90 members last year=\$5477				
RMYC service fee		137 x \$5.50			753.50	
Presentation dinner		137 + 12 guests @ \$45.00			6,165.00	
Budgeted cost for presentation night				7,375.00	8418.50	-1043.50
<b>Budgeted profit for 2008-2009 Season</b>						<b>2776.68</b>