

## RMYC Sailing Division Accounts for 2009-2010 Season

Brought forward balance from end of June 2009

22,691.48

Accounts to end of March 2010

### Income from RMYC Crew Membership

Inc/Exp	Tran	Ref	RMYC #	Name	Income	Expense	Status/Balance
30/04/2009	DRINV	120855	6338	ALLE Dean	28.18		PAID
30/04/2009	DRINV	123927	7935	ANDREW Michael	28.18		PAID
30/04/2009	DRINV	120897	7403	ANGEL Anthony	28.18		PAID
30/04/2009	DRINV	120898	7408	BAECKER Hans	28.18		PAID
30/04/2009	DRINV	123926	7938	BOESENBERG Caine	28.18		PAID
30/04/2009	DRINV	120887	7323	BRAND Greg	28.18		PAID
30/04/2009	DRINV	120885	7311	BRANNOCK Michael GFC	28.18		PAID
4/11/2009	DRINV	128488	8265	BRUNT S CREW MEMBER 09/10	28.18		PAID
30/04/2009	DRINV	120892	7346	BURKE Frank	28.18		PAID
30/04/2009	DRINV	120889	7332	CREIGHTON Keith	28.18		PAID
30/04/2009	DRINV	120850	6333	DALEY Daniel	28.18		PAID
30/04/2009	DRINV	120858	6353	DELISSON Leo	28.18		PAID
30/04/2009	DRINV	125663	7842	DURRINGTON Mark	28.18		PAID
30/04/2009	DRINV	120846	4540	EAGLETON Janene	28.18		PAID
30/04/2009	DRINV	120871	6639	EELES Craig	28.18		PAID
30/04/2009	DRINV	120852	6335	EELES Laurie	28.18		PAID
30/04/2009	DRINV	120847	6328	ELPHINGSTONE Brad	28.18		PAID
30/04/2009	DRINV	120860	6355	ELPHINGSTONE Sharyn	28.18		PAID
2/12/2009	DRINV	128819	8312	FRENCH G CREW MEMBER 09/10	28.18		PAID
30/04/2009	DRINV	120856	6339	GASSMAN Col	28.18		PAID
30/04/2009	DRINV	120854	6337	GETTENS John	28.18		PAID
30/04/2009	DRINV	120893	7353	GIBSON Angus	28.18		PAID
30/04/2009	DRINV	120882	7244	HARPER David	28.18		PAID
30/04/2009	DRINV	120868	6621	HARROLD Bradley	28.18		PAID
30/04/2009	DRINV	122420	6524	HATHORNE John	28.18		PAID
19/06/2009	DRINV	127043	8090	JANKIEWICZ Jim CREW MEMBE	28.18		PAID
23/09/2009	DRINV		8207	KATONA Alex CREW MEMBER 0	28.18		PAID
30/04/2009	DRINV	122766	6502	KENTWELL Alan	28.18		PAID
29/07/2009	DRINV	127510	8133	LEE Ian	28.18		PAID
30/04/2009	DRINV	120861	6380	LUPTON Virginia	28.18		PAID
21/10/2009	DRINV	128370	8241	M POPPLEWELL SAILING 09/10	28.18		PAID
26/10/2009	DRINV	128399	7282	MOFFATT Alan SAILING 09/10	28.18		PAID
30/04/2009	DRINV	120878	7142	NEEDHAM Lyn	28.18		PAID
30/04/2009	DRINV	120863	6483	O'SHEA Julie (MASTERTON)	28.18		PAID
7/01/2010	DRINV	129219		ROBERT PFEIFFER CREW MEMBEF	28.18		PAID
30/04/2009	DRINV	120848	6329	PRIESTLEY Greg	28.18		PAID
30/04/2009	DRINV	120853	6336	RENDELL Ross	28.18		PAID
30/04/2009	DRINV	120879	7158	RILEY Stuart	28.18		PAID
30/04/2009	DRINV	122764	7802	RUSSELL David	28.18		PAID
30/04/2009	DRINV	120869	6628	SAUNDERS Barry	28.18		PAID
30/04/2009	DRINV	120891	7336	SHORT Caitlan	28.18		PAID
30/04/2009	DRINV	122003	7097	SHORT Christine	28.18		PAID
30/04/2009	DRINV	120875	7099	SHORT Kylie	28.18		PAID
30/04/2009	DRINV	120877	7125	SHORT Nicole	28.18		PAID
30/04/2009	DRINV	120890	7335	SHORT Sarah	28.18		PAID
30/04/2009	DRINV	122943	7758	..-	28.18		PAID
17/11/2009	DRINV	128673	6354	SINCLAIR Ian CREW MEMBER 0	28.18		PAID
30/04/2009	DRINV	120862	6474	SMEJLIS Matthew	28.18		PAID
30/04/2009	DRINV	120895	7372	SORENSEN Brett	28.18		PAID
30/04/2009	DRINV	123924	7182	TALAU Peter	28.18		PAID
30/04/2009	DRINV	120899	7411	THOMAS Adam	28.18		PAID
30/04/2009	DRINV	120888	7325	VAN RYN Deb	28.18		PAID
30/04/2009	DRINV	120866	6614	VAUGHAN John	28.18		PAID
11/11/2009	DRINV	128524	8273	W LOWLETT CREW MEMBER 09	28.18		PAID



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30/04/2009	DRINV	121136	5472	GRAY Peter	47.27		PAID
29/10/2009	DRINV	128406	6675	R HASSALL SAILING 09/10	47.27		
30/04/2009	DRINV	121107	2963	HAMMOND David	47.27		PAID
			5298	HAMMOND Paul	47.27		PAID
30/04/2009	DRINV	121104	1807	HILL Ray	47.27		PAID
30/04/2009	DRINV	121156	6249	HOBSON Daniel (Navy)	47.27		PAID
30/04/2009	DRINV	121114	3925	JOHNSTON David	47.27		PAID
30/04/2009	DRINV	121112	3727	JONES Geoffrey	47.27		PAID
30/04/2009	DRINV	121149	6123	KELLY Paul	47.27		PAID
30/04/2009	DRINV	122405	6398	LEWIS Robert	47.27		PAID
30/04/2009	DRINV	121128	5090	LUPTON James	47.27		PAID
10/07/2009	DRINV	127293	7759	MARSHALL Andrew	47.27		PAID
24/09/2009	DRINV	128046	8202	MARSTAEILLER Steve	47.27		PAID
30/04/2009	DRINV	121109	3406	McKAY David	47.27		PAID
13/06/2009	DRINV	126932	6567	McMANUS Connie SAILING FEES	47.27		PAID
30/04/2009	DRINV	121133	5354	McMANUS Elizabeth	47.27		PAID
30/04/2009	DRINV	121119	4447	McMANUS Steven	47.27		PAID
30/04/2009	DRINV	121169	7057	MELLING Paul	47.27		PAID
30/04/2009	DRINV	121150	6146	MILNER Robert	47.27		PAID
30/04/2009	DRINV	121137	5505	MOUNTIER Bret	47.27		PAID
30/04/2009	DRINV	121167	6696	MURTY Chris	47.27		PAID
30/04/2009	DRINV	121113	3870	OLDFIELD Kevin	47.27		PAID
30/04/2009	DRINV	121134	5376	PALLISTER Geoffrey	47.27		PAID
30/04/2009	DRINV	121110	3563	PARKER Donovan	47.27		PAID
30/04/2009	DRINV	121116	4399	PERRY David	47.27		PAID
30/04/2009	DRINV	121175	7367	PETERS Bruce	47.27		PAID
30/04/2009	DRINV	121147	6084	PRIESTLEY Gary	47.27		PAID
30/04/2009	DRINV	121146	6046	ROCHAIX Peter	47.27		PAID
30/04/2009	DRINV	121143	5934	ROWE Alisdair	47.27		PAID
30/04/2009	DRINV	121132	5351	SELLARS Max	47.27		PAID
30/04/2009	DRINV	121161	6306	SHORT Matthew	47.27		PAID
30/04/2009	DRINV	121168	7043	SIMPSON Craig	47.27		PAID
30/04/2009	DRINV	121174	7297	SKELTON Ralph	47.27		PAID
30/04/2009	DRINV	121170	7100	SMIT Paul	47.27		PAID
26/10/2009	DRINV	128397	5574	K SWADLING SAILING 09/10	47.27		PAID
16/02/2010	DRINV		129539	STREATER Luke 09/10	47.27		
30/04/2009	DRINV	121139	5565	TEIFFEL Kenneth	47.27		PAID
30/04/2009	DRINV	121131	5345	THOMPSON John	47.27		PAID
30/04/2009	DRINV	121154	6225	TOOLIN Scott	47.27		PAID
30/04/2009	DRINV	121125	4933	TOWNDROW Anthony	47.27		PAID
30/04/2009	DRINV	121106	2933	TRAVERS Kenneth	47.27		PAID
30/04/2009	DRINV	121173	7290	VAN RYN Pete	47.27		PAID
30/04/2009	DRINV	121141	5836	WALDRON Helen	47.27		PAID
30/04/2009	DRINV	121111	3665	WAUGH Barry	47.27		PAID
30/04/2009	DRINV	121120	4779	WEIDEMIER John	47.27		PAID
30/04/2009	DRINV	121135	5402	WILSON Keith	47.27		PAID
30/04/2009	DRINV	121151	6149	WOLF Michael	47.27		PAID
30/04/2009	DRINV	121165	6625	WREN John	47.27		PAID
<b>Resigned Full Members</b>							
30/04/2009	DRINV	121129	5147	WHITBREAD Charles	47.27		unpaid as at 12/5/09
18/06/2009	DRCDD	101704	5147	WHITBREAD Charles SAILING FEES 09/10	47.27		RESIGNED
30/04/2009	DRINV	121123	4906	WAINWRIGHT Anthony	47.27		unpaid as at 12/5/09
7/07/2009	DRCDD	101740	4906	WAINWRIGHT Anthony	47.27		RESIGNED
30/04/2009	DRINV	121138	5563	EVERITT Kevin	47.27		PAID
16/07/2009	DRCDD	101770	5563	EVERITT SAILING FE	47.27		REFUNDED
30/04/2009	DRINV	121121	4860	COOKE Gregory	47.27		unpaid as at 12/5/09
9/07/2009	DRCDD	101743	4860	COOKE Gregory	47.27		RESIGNED
19/05/2009	DRCDD	101586		CRANFIELD Ray 09/10 RESIGNED	47.27		RESIGNED
30/04/2009	DRINV	121118	4438	CRANFIELD Raymond	47.27		unpaid as at 12/5/09

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30/04/2009	DRINV	121159	6287	CAROLIN Micheal	47.27		unpaid as at 12/5/09
1/07/2009	DRCDDT	101777	6287	CAROLIN SAILING FE		47.27	RESIGNED
17/06/2009	DRCDDT	101706		BEDFORD J SAILING FEES 09/10		47.27	RESIGNED
30/04/2009	DRINV	121152	6212	BEDFORD John	47.27		unpaid as at 12/5/09
30/04/2009	DRINV	121126	5015	BENNET Ian	47.27		unpaid as at 12/5/09
28/07/2009	DRCDDT	101794	5015	BENNET Ian		47.27	RESIGNED
30/04/2009	DRINV	121140	5574	SWADLING Kevin	47.27		unpaid as at 31/8/09
30/09/2009	DRCDDT	101900	5574	K SWADLING SAILING FEES		47.27	RESIGNED
				<b>Total from Full Members</b>	<b>3,781.60</b>	<b>472.70</b>	<b>3,308.90</b>

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

#### Short Haul Entries

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Status/Balance
22/09/2009	DRINV	127989	1	Steve McManus	70.91		PAID
22/09/2009	DRINV	127990	1	Chris Bran	70.91		PAID
22/09/2009	DRINV	127991	1	Greg Barter	70.91		PAID
22/09/2009	DRINV	127992	1	Warren Buchan	70.91		PAID
22/09/2009	DRINV	127993	1	Ian Davis	70.91		PAID
22/09/2009	DRINV	127994	1	Mike Wolf	70.91		PAID
22/09/2009	DRINV	127996	1	John Barter	70.91		PAID
22/09/2009	DRINV	127997	1	Keith Wilson	70.91		PAID
22/09/2009	DRINV	127998	1	Dave McKay	70.91		PAID
22/09/2009	DRINV	127999	1	Tony Towndrow	70.91		PAID
22/09/2009	DRINV	128000	1	Jim Lupton	70.91		PAID
22/09/2009	DRINV	128001	1	Andrew Marshall	70.91		PAID
22/09/2009	DRINV	128002	1	Rob Milner	70.91		PAID
22/09/2009	DRINV	128003	1	Gary Priestley	70.91		PAID
22/09/2009	DRINV	128004	1	Pete/Deb Van Ryn	70.91		PAID
29/10/2009	DRINV	128410	1	K DURRINGTON RACE FEES	70.91		
			16				

#### Long Haul Entries

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Status/Balance
22/09/2009	DRINV	127989	1	Steve McManus	23.64		PAID
22/09/2009	DRINV	127990	1	Chris Bran	23.64		PAID
22/09/2009	DRINV	127991	1	Greg Barter	23.64		PAID
22/09/2009	DRINV	127992	1	Warren Buchan	23.64		PAID
22/09/2009	DRINV	127993	1	Ian Davis	23.64		PAID
22/09/2009	DRINV	128001	1	Andrew Marshall	23.64		PAID
22/09/2009	DRINV	128004	1	Pete/Deb Van Ryn	23.64		PAID
22/09/2009	DRINV	128005	1	Matt Short	23.64		PAID
29/10/2009	DRINV	128410	1	K DURRINGTON RACE FEES	23.64		
			9				

#### Short Ocean Entries

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Status/Balance
22/09/2009	DRINV	127994	1	Mike Wolf	23.64		PAID
22/09/2009	DRINV	127996	1	John Barter	23.64		PAID
22/09/2009	DRINV	127997	1	Keith Wilson	23.64		PAID
22/09/2009	DRINV	127998	1	Dave McKay	23.64		PAID
22/09/2009	DRINV	127999	1	Tony Towndrow	23.64		PAID
22/09/2009	DRINV	128000	1	Jim Lupton	23.64		PAID
22/09/2009	DRINV	128002	1	Rob Milner	23.64		PAID
22/09/2009	DRINV	128003	1	Gary Priestley	23.64		PAID
			8				

## RMYC Sailing Division Accounts for 2009-2010 Season

### Two Handed Entries

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Status/Balance
22/09/2009	DRINV	127989	1	Steve McManus	23.64		PAID
22/09/2009	DRINV	127990	1	Chris Bran	23.64		PAID
22/09/2009	DRINV	127992	1	Warren Buchan	23.63		PAID
22/09/2009	DRINV	127993	1	Ian Davis	23.64		PAID
22/09/2009	DRINV	127994	1	Mike Wolf	23.63		PAID
22/09/2009	DRINV	127996	1	John Barter	23.64		PAID
22/09/2009	DRINV	128001	1	Andrew Marshall	23.63		PAID
22/09/2009	DRINV	128004	1	Pete/Deb Van Ryn	23.64		PAID
29/10/2009	DRINV	128410	1	K DURRINGTON RACE FEES	23.63		
			9				
				<b>Balance from Race Fees</b>	<b>1,749.16</b>	<b>-</b>	<b>1,749.16</b>

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

Inc/Exp	Tran	Ref	Number	Note	Income	Expense	Status/Balance
22/09/2009	DRINV	127989	1	Steve McManus	31.82		PAID
22/09/2009	DRINV	127995	1	John Wren	31.82		PAID
22/09/2009	DRINV	127996	1	John Barter	31.82		PAID
22/09/2009	DRINV	127997	1	Keith Wilson	31.82		PAID
22/09/2009	DRINV	127998	1	Dave McKay	31.81		PAID
22/09/2009	DRINV	127999	1	Tony Towndrow	31.81		PAID
22/09/2009	DRINV	128000	1	Jim Lupton	31.82		PAID
22/09/2009	DRINV	128006	1	Andy Crawford	31.82		PAID
13/10/2009	DRINV	128202	1	P KELLY RACE FEES	31.82		PAID
13/10/2009	DRINV	128203	1	R SKELTON RACE FEES	31.82		PAID
13/10/2009	DRINV	128204	1	P SMIT RACE FEES	31.82		PAID
13/10/2009	DRINV	128205	1	T GALWEY RACE FEES	31.82		PAID
13/10/2009	DRINV	128207	1	J CROWHURST RACE FEES	31.82		PAID
11/12/2009	CBREC	116917	1	I FORD TWILIGHT	35.00		PAID
10/11/2009	CBREC	116628	1	TWILIGHT ENTRY (Brett Parr)	31.82		PAID
27/10/2009	DRINV	128400	1	A CHILTON TWILIGHT SAILING F	31.82		PAID
13/10/2009	DRINV	128206	1	P BOOTH RACE FEES	31.82		PAID
29/10/2009	DRINV	128405	1	R HASSALL RACE FEES	31.82		
29/10/2009	DRINV	128408	1	K FARRELL RACE FEES	31.82		PAID
29/10/2009	DRINV	128409	1	D PARKER RACE FEES	31.82		PAID
29/10/2009	DRINV	128411	1	M SELLARS RACE FEES	31.82		PAID
16/02/2010	DRINV		129540	LUKE STREATER TWILIGHT ENTRY	31.82		
26/11/2009	DRINV	128746	1	STEVE MARSTAELLER WED TWILIG	31.82		NOT PAID
26/11/2009	DRINV	128747	1	PETER ROCHAIX WED TWILIGHT R	31.82		PAID
			1	Warren Buchan?			
12/02/2010	DRINV		129526	RACE FEES ALISTAIR ROWE	31.82		
12/02/2010	DRINV		129523	RACE FEES MICHAEL CROFT	31.82		
		Total	388613	<b>Balance Wednesday Fees</b>	<b>830.48</b>	<b>-</b>	<b>830.48</b>



## RMYC Sailing Division Accounts for 2009-2010 Season

8/07/2009		Silver	Craig	Baxter	52.73		YNSW 11OCT09 PAID
8/07/2009	508115	SilverC	Caine	Boesenberg	52.73		YNSW 4Sept09 PAID
8/07/2009	60946	Silver	John	Bower	52.73		NOT PAID
8/07/2009	586689	SilverC	Greg	Brand	52.73		YNSW 4Sept09 PAID
8/07/2009	609260	Silver	Jeffrey	Bunton	52.73		YNSW 6Nov09 PAID
8/07/2009	586629	SilverC	Frank	Burke	52.73		YNSW 4Sept09 PAID
8/07/2009	524541	Silver	Andrew	Chilton	52.73		YNSW 11OCT09 PAID
8/07/2009	24119	Silver	Ian	Colman	52.73		YNSW 11OCT09 PAID
8/07/2009	24121	Silver	Gregory	Cooke	52.73		Not a SD Memb PAID
8/07/2009	540771	Silver	Andy	Crawford	52.73		YNSW 11OCT09 PAID
8/07/2009	586680	SilverC	Keith	Creighton	52.73		YNSW 4Sept09 PAID
8/07/2009	44372	Silver	Jim	Crowhurst	52.73		YNSW 11OCT09 PAID
8/07/2009	510790	SilverC	Daniel	Daley	52.73		NOT PAID
8/07/2009	29379	Silver	Ian	Davis	52.73		YNSW 4Sept09 PAID
8/07/2009	51776	SilverC	Leo	Delissen	52.73		YNSW 4Sept09 PAID
8/07/2009	601699	Silver	Peter	Doyle	52.73		YNSW 4Sept09 PAID
8/07/2009	618505	SilverC	Mark	Durrington	52.73		YNSW 4Sept09 PAID
8/07/2009	585228	Silver	Kim	Durrington	52.73		YNSW 11OCT09 PAID
8/07/2009	61635	SilverC	Janene	Eagleton	52.73		YNSW 4Sept09 PAID
8/07/2009	44082	SilverC	Laurie	Eeles	52.73		YNSW 4Sept09 PAID
8/07/2009	523119	SilverC	Craig	Eeles	52.73		YNSW 6Nov09 PAID
8/07/2009	517213	SilverC	Brad	Elphinstone	52.73		YNSW 11OCT09 PAID
8/07/2009	558120	SilverC	Sharyn	Elphinstone	52.73		YNSW 4Sept09 PAID
8/07/2009	350086	Silver	Kevin	Farrell	52.73		YNSW 4Sept09 PAID
8/07/2009	24131	Silver	Anthony	Galwey	52.73		YNSW 4Sept09 PAID
8/07/2009	51786	SilverC	Colin	Gassman	52.73		YNSW 4Sept09 PAID
8/07/2009	26752	SilverC	John	Gettens	52.73		YNSW 11OCT09 PAID
8/07/2009	350118	Silver	David	Gosden	52.73		YNSW 4Sept09 PAID
30/09/2009	59623	5298	Paul	Hammond	52.73		YNSW 28Sept09 PAID
8/07/2009	582155	SilverC	David	Harper	52.73		YNSW 4Sept09 PAID
8/07/2009	508078	SilverC	Brad	Harrold	52.73		YNSW 4Sept09 PAID
8/07/2009	558121	SilverC	John	Hawthorne	52.73		YNSW 11OCT09 PAID
8/07/2009	527103	Silver	Ray	Hill	52.73		YNSW 4Sept09 PAID
8/07/2009	57718	Silver	Daniel	Hobson	52.73		YNSW 11OCT09 PAID
8/07/2009			Jim	Jankiewicz	52.73		YNSW 30Sept09 PAID
8/07/2009	24136	Silver	Dave	Johnston	52.73		YNSW 4Sept09 PAID
8/07/2009	24137	Silver	Geoffrey	Jones	52.73		YNSW 4Sept09 PAID
8/07/2009	49059	Silver	Robert	Lewis	52.73		YNSW 4Sept09 PAID
26/11/2009	DRINV	128786	Warren	LOWLETT YA SILVER	52.73		YNSW 1/12/2009 PAID
8/07/2009	528767	SilverC	Virginia	Lupton	52.73		YNSW 4Sept09 PAID
8/07/2009	24140	Silver	James	Lupton	52.73		YNSW 4Sept09 PAID
			Steve	MARSTAELLER	52.73		YNSW 28Sept09 PAID
8/07/2009	618507	Silver	Connie	McManus	52.73		YNSW 4Sept09 PAID
8/07/2009	356268	Silver	Elizabeth	McManus	52.73		YNSW 4Sept09 PAID
8/07/2009	24141	Silver	Steve	McManus	52.73		YNSW 4Sept09 PAID
8/07/2009	571801	Silver	Paul	Melling	52.73		YNSW 4Sept09 PAID
8/07/2009	60950	Silver	Robert	Milner	52.73		YNSW 30Sept09 PAID
23/10/2009	DRINV	128391	Alan	MOFFATT YNSW	52.73		YNSW Updated PAID
8/07/2009	524551	Silver	Brett	Mountier	52.73		YNSW 5Dec09 PAID
8/07/2009	586687	Silver	Chris	Murty	52.73		YNSW 4Sept09 PAID
8/07/2009	571815	Silver	Lyn	Needham	52.73		YNSW 6Nov09 PAID
8/07/2009	24144	Silver	Kevin	Oldfield	52.73		YNSW 4Sept09 PAID
8/07/2009	540913	SilverC	Julie	O'Shea (Masterton)	52.73		YNSW 4Sept09 PAID
8/07/2009	17795	Silver	Geoffrey	Pallister	52.73		YNSW 11OCT09 PAID
8/07/2009	24147	Silver	Donovan	Parker	52.73		YNSW 4Sept09 PAID
8/07/2009	586631	Silver	Bruce	Peters	52.73		YNSW 6Nov09 PAID
29/10/2009	DRINV	626488	Malcolm	POPPLEWELL YNSW	52.73		YNSW 8Dec09 PAID
8/07/2009	51773	SilverC	Greg	Priestley	52.73		YNSW 11OCT09 PAID
8/07/2009	60951	Silver	Gary	Priestley	52.73		YNSW 11OCT09 PAID



## RMYC Sailing Division Accounts for 2009-2010 Season

8/07/2009	51778	SilverC	Ian	Sinclair	52.73		
30/09/2009	DRC DT	101923	6354	I SINCLAIR YNSW SILVER		52.73	RESIGNED
8/07/2009	571812	SilverC	Andrew	Hall	52.73		
30/09/2009	DRC DT	101943	7056	A HALL YNSW SILVER		52.73	RESIGNED
8/07/2009	586672	SilverC	Anthony	Keevers	52.73		
30/09/2009	DRC DT	101953	7191	A KEEVERS YNSW SILVER		52.73	RESIGNED
8/07/2009	605084	SilverC	Chris	Menzies	52.73		
30/09/2009	DRC DT	102024	7704	C MENZIES YNSW SILVER		52.73	RESIGNED
8/07/2009	40354	Silver	Kevin	Swadling	52.73		
30/09/2009	DRC DT	101902	5574	K SWADLING YNSW SILVER		52.73	RESIGNED
8/07/2009		SilverC	Jay	Herrick	52.73		
30/09/2009	DRC DT	102101	7936	J HERRICK YA SILVER		49.64	RESIGNED
30/09/2009	DRC DT	102104	7936	J HERRICK YNSW SILVER		52.73	RESIGNED
8/07/2009	571814	SilverC	Edgar	Hill	52.73		
30/09/2009	DRC DT		7115	E HILL YNSW SILVER		52.73	RESIGNED
8/07/2009	364745	Silver	Max	Sellars	52.73		
27/10/2009	DRC DT	102150	Max	SELLARS YNSW		52.73	C/NOTE

### Silver Membership Account for Non SD Members

Inc/Exp	YA #	Ref	Type	Note	Income	Expense	Status/Balance
	569309	Silver	Stuart	Ford			Add to SD?
9/09/2009	51790	116066	Michael	Gagan	72.73		YNSW 30Sept09 PAID
20/09/2009	116157	565414	Andrew	Milner	72.73		YNSW 30Sept09 PAID
23/09/2009	CBREC	116201	Brenton	Milner	72.73		YNSW 30Sept09 PAID
23/09/2009	CBREC	116201	Garry	PEARCE YNSW	72.73		YNSW 30Sept09 PAID
2/11/2009	CBREC	116575	H	ROBINS YNSW (NON MEMBER)	72.73		Paid Cash-Counter?
18/11/2009	CBREC	116711	Bede	WOLF YNSW (NON MEMBER)	72.73		Paid Cash-Counter?
18/11/2009	CBREC	116711	Theodore	WOLF YNSW (NON MEMBER)	72.73		Paid Cash-Counter?
30/10/2009	CRINV	18273		MYA AFFILIATION FEE		210.00	100-200 members
15/01/2010	CRINV	18669	6.00	6 YA Fees @ 58.00		348.00	6 members
27/11/2009	CRINV	18489	63.00	YACHTING NSW		3,223.63	54 Silver/9 Officiating
25/11/2009	CRINV	100395	23.00	YACHTING NSW		1,212.73	23 Silver
15/12/2009	CRINV	18586	12.00	YACHTING NSW SILVER MEMBERSHIPS		632.72	12 Silver
11/02/2010	CRINV	18803	1.00	G NSW CREW CLUB MEMBERSHIP		52.73	
	Invoiced	Total	105.00				
	Member	Total	106.00	<b>Balance YA Silver Account</b>	<b>6,889.44</b>	<b>6,678.59</b>	<b>210.85</b>

### CENTRIC Wealth Sponsorship

14/09/2009	DRINV	127846		SPONSORSHIP OF COMBINED	2,000.00		PAID
29/10/2009	CRINV	291009		ENIGMA DINNER X12 SAILING DIVISION		1,090.90	
19/09/2009	DRINV		432961	SAILING DRINKS 19/9/09		41.82	Short Haul
12/12/2009	DRC DT	102190		SAILING DRINKS 12/12/09		31.36	Wed cake - waverider
27/03/2010	DRINV	502070		SAILING DRINKS 27/3/10		31.36	Short Haul
						-	
					<b>2,000.00</b>	<b>1,195.44</b>	<b>804.56</b>

### General Expense Account

Inc/Exp	Tran	Ref	Type	Note	Income	Expense	Balance
22/07/2009	DRINV	127466		TENDER WAGE 22/7/09		30.00	
11/06/2009	DRINV	127602		RAFFLE FUNDS 11/6/09	51.10		
23/07/2009	DRINV	127602		RAFFLE FUNDS 23/7/09	38.00		
11/07/2009	DRC DT	101821		SAILING DRINKS 11/7/09		10.45	
20/09/2009	DRINV		127975	ENIGMA MEAL 20/9/09		181.82	
7/09/2009	CRINV		1053	CRONULLA SAILNG CLUB WINTER SERIES - 3 BOATS (RHUMB LINE, DURHAM, BIG KAHOONA)		390.00	
14/09/2009	DRINV	127859	Jim	Jankiewicz (refund)	72.73		Paid Twice

