

Anderson Island Irregulars

Treasurer's report May 27, 2008

balance	income	expenses	
\$3,161.28			balance 12/31/2007
	\$4,455.00		dues - new & returning members
		\$1,827.08	payments \$105.00 CT registration Grampion \$90.00 CT registration Seidelman \$991.00 Chubb Insurance \$87.06 supplies \$13.76 supplies \$28.26 supplies \$387.00 Chubb Insurance - liability ins \$125.00 US Sailing dues
\$5,789.20			balance 5/27/2008

Respectfully submitted,
 Dorothy Galligan, treasurer
 May 27, 2008