

		IOD WCA 2012-2013					
		Treasurer's Report					
	Significant Activities						
		Book Sales			\$ 3,213.77		
		Trophy repair			\$ 750.00		
	Disbursements						
		Bank Fees			\$ 345.45		
		Book shipping			\$ 1,095.00		
		Mold Storage			\$ 960.00		
		Internet Service			\$ 153.00		
		Trophies			\$ 960.00		
		US Sailing Membership			\$ 150.00		
						\$ 3,663.45	
	Receipts						
		2012 dues			\$ 5,800.00		
		2013 dues			\$ 7,080.00		
		Book proceeds from Paypal			\$ 3,213.77		
						\$ 16,093.77	
	Statement Balance as of 9/30/2012						\$ 1,759.09
	Statement Balance as of 8/30/2013						\$ 12,844.41
		Dues deposited after 8/30				\$ 1,345.00	