		IOD WCA 2015-2016			As of August 31, 2016				
		Treasurer's Report							
	Disbursements								
		South Shore Marine			$ 10,587.99	ship molds and repair mold supports			
		Trophy shipping			$ 1,933.83				
		Bank Fees			$ 496.50				
		CMG			$ 875.00	website maintainance			
		ISAF/World Sailing			$ 1,383.70	application fee, Per Peter Rugg			
		book and shipping expenses			$ -				
		Trident model			$ 446.00				
						$ 15,723.02			
	Receipts								
		Fleet dues current period			$ 4,740.00				
		Fleet dues past year			$ 400.00				
		Book proceeds from Paypal			$ 987.25				
						$ 6,127.25			
	Statement Balances as of 8/31/2015						$ 19,524.21		
	Statement Balances as of 8/31/2016						$ 9,903.44		
	items not cleared				checks	$ 237.00	books and trophy shipping		
					deposits	Nantucket	$ 825.00		
						St Mawes	$ 150.00		
						Chester	$ 495.00		
			deposits are dues received but not deposited before August 31 Bank statement						