

2018 Northport Bay Yacht Club Financial Statement		
as of September 2, 2018		
	<u>2017</u>	<u>2018</u>
Race fees (Annual)	700	745
Race fees (Per Race)	95	40
Membership dues	685	385
New members	200	250
Merchandise sold	100	
Interest	1	0
Pig Roast	395	
Annual Meeting Revenues	180	
Revenue Subtotal	\$2,356	\$1,420
Trophys	702	805
Race Equipment & Expense	37	378
Merchandise purchased		
NYSS Donation	675	
Leelanau Foundation Donation	250	
Pig Roast Expense	170	200
Other Expense	291	244
Corporate Fees		20
Annual Meeting Expenses	235	87
Expense Subtotal	\$2,360	\$1,735
Net Income (loss)	(4)	(315)
Checking Account	\$2,106	\$1,316
Savings Account	\$3,488	\$3,489
Total Checking & Savings	\$5,594	\$4,805
Total Members	32	24