

Regent Point Yacht Club, Inc.
Profit & Loss Budget Overview
January through December 2008

	<u>Jan - Dec 08</u>
Income	
404 · Members Dues	4,675.00
405 · Initiation	1,000.00
406 · Hats	195.00
407 · Decals	25.00
408 · Burgees	60.00
409 · Regatta/Food Guest Fees	100.00
410 · Wine and Cheese Raffle	400.00
413 · RPYC Clothing	250.00
Total Income	<u>6,705.00</u>
Expense	
600 · Administrative Cost	250.00
602 · Blessing of Fleet Cost	250.00
604 · Commodore Ball Cost	1,500.00
606 · Spring Regatta Food Cost	250.00
607 · Dog Days of Summer Cost	250.00
608 · Fall Regatta/Seafood Fest Cost	800.00
610 · Burgee Cost	275.00
611 · Hats Cost	150.00
613 · Shiver on The River Expense	250.00
614 · Wine and Cheese Cost	600.00
620 · Contributions	200.00
621 · Insurance	863.00
623 · Trophy Cost	100.00
625 · Clothing Cost	250.00
627 · Family Day Picnic Cost	250.00
628 · New Assets	600.00
Total Expense	<u>6,838.00</u>
Net Income	<u><u>-133.00</u></u>