

**SOUTHERN CALIFORNIA YOUTH YACHT RACING ASSOCIATION
TREASURER'S REPORT for Period Ending:**

January 31, 1999

Beginning Balance: Jan. 1, 1999 4,672.76

Revenue to date: 1998

1999 Memberships	360.00
1999 Affiliates	90.00
Advertising (1998-1999 Ads)	
North Series	
Shadden Series	
Ullman/Perry/Frost	

Total Revenue: 450.00

TOTAL BANK & INCOME: 5,122.76

Expenses to date: 1998

SCYYRA Team Coaches	
SCYYRA Clinic Instructors	
Calendar Printing	
North Series: T-Shirt Design	
North: T-Shirts & Screens	
North Trophies	
Shadden Trophies	
Secretary's Fee	
Misc.	

Total Expenses: 0.00

Bank Balance: 1/31/99 5,122.76

TOTAL BANK & EXPENSE: 5,122.76



STATEMENT OF ACCOUNTS

UNION BANK OF CALIFORNIA
POINT LOMA OFFICE 059
1175 ROSECRANS
SAN DIEGO CA 92166

Page 1 of 1
Statement Number: 0590000027
12/24/98 - 1/25/99

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C/O LINN AITKEN
507 CARNATION AVE
CORONA DEL MAR CA 92625-2016

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NON PROFIT CHECKING SUMMARY

Account Number: 0590000027

Days in statement period: 33

Date of next statement: February 22, 1999

Balance on 12/24	\$	4,672.76
Additions		390.00
Subtractions		0.00
Balance on 1/25	\$	5,062.76

We waived your service charge this statement period.

Additions	Date	Description	Reference	Amount
	1/14	OFFICE DEPOSIT	14333079 \$	210.00
	1/22	OFFICE DEPOSIT	10319657	180.00
Total			\$	390.00