

Sailing in Portland Meetup Group Income and Expenses Details

As of 4/27/2025

Total Income: \$4,167.29
Total Expenses: \$3,973.97
Net: \$193.32

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
2025-04-26	Income	Gene Austin, donation	\$20.00
2025-01-11	Income	Ken Snow, donation	\$40.00
2024-12-18	Expense	Meetup.com dues	(\$178.99)
2024-06-18	Expense	Meetup.com dues	(\$98.94)
2024-04-21	Income	Donated Unclaimed Refund Monies, 2024 San Juan Islands Cruise	\$135.14
2024-04-06	Income	Tom Wirtz, donation	\$5.00
2024-04-06	Income	Brad Kuhn, donation	\$10.00
2023-12-21	Expense	Meetup.com dues	(\$98.94)
2023-10-29	Income	Leslie Sawyer, donation of 2023 SJ Islands trip food expenditures	\$152.00
2023-10-05	Income	Justin Miller, donation	\$20.00
2023-10-05	Income	Crystal Benson, donation	\$20.00
2023-10-05	Income	Carol Skvorak, donation	\$20.00
2023-10-05	Income	Jeff Sass, donation	\$20.00
2023-10-03	Expense	2023 San Juan and Gulf Islands Cruise Deficit	(\$371.58)
2023-06-21	Expense	Meetup.com dues	(\$98.94)
2022-12-21	Expense	Meetup.com dues	(\$98.94)
2022-10-04	Income	Joseph Abruscato, donation	\$30.99
2022-09-30	Income	Unclaimed refund monies. 2022 San Juan Islands Cruise	\$216.93
2022-09-30	Income	Amber Webb, donation	\$30.99
2022-09-30	Income	Roger Webb, donation	\$30.99
2022-09-30	Income	Jason Johns, donation	\$30.99
2022-09-30	Income	Anna Bashkir, donation	\$30.99
2022-09-30	Income	Earl Padfield, donation	\$30.99
2022-09-30	Income	David Aschkenasy, donation	\$30.99
2022-09-30	Income	Paul Markwell, donation	\$30.99
2022-09-30	Income	Howard Goff, donation	\$30.99
2022-09-30	Income	Justin Miller, donation	\$30.99
2022-09-30	Income	Kristina Horn, donation	\$30.99
2022-09-30	Income	David Horn, donation	\$30.99
2022-09-30	Income	Mike O'Bryant, donation	\$30.99
2022-09-25	Income	Apply \$250 SJS payment for winning 2021 photo to cover 2021 SJ cruise deficit	\$250.00
2022-09-25	Income	Underbilling error by SJS for 2022 SJ Islands cruise	\$250.00
2022-06-21	Expense	Meetup.com dues	(\$98.94)
2021-12-21	Expense	Meetup.com dues	(\$98.94)
2021-10-18	Expense	2021 San Juan Islands Event Deficit	(\$179.75)
2021-06-18	Expense	Meetup.com dues	(\$98.94)
2021-02-19	Income	Scott Stricker, donation	\$30.00
2020-12-18	Expense	Meetup.com dues	(\$98.94)
2020-06-21	Expense	Meetup.com dues	(\$98.94)
2019-12-18	Expense	Meetup.com dues	(\$98.94)
2019-06-21	Expense	Meetup.com dues	(\$98.94)
2019-06-10	Income	Leonard Bottleman, donation, intended to support future participants in need	\$66.45
2019-06-10	Income	Chris Watson, donation	\$66.45
2019-06-10	Income	David Bolduc, donation	\$66.45
2019-03-02	Income	Donations from the Introduction to Sailing class students	\$280.00
2019-03-02	Income	Ken Snow, donation	\$20.00
2019-02-16	Income	Donations from Social and Sea of Cortez Presentation	\$94.00

2018-12-21	Expense	Meetup.com dues	(\$89.94)
2018-06-21	Expense	Meetup.com dues	(\$89.94)
2017-12-21	Expense	Meetup.com dues	(\$89.94)
2017-09-05	Expense	Shirts for organizers	(\$36.78)
2017-08-26	Income	Ken Snow, donation	\$20.00
2017-08-24	Expense	Shirts for organizers	(\$94.53)
2017-08-20	Income	Donation from Karl	\$30.00
2017-08-13	Expense	Shirts for organizers	(\$45.51)
2017-08-02	Expense	Shirt for member	(\$30.67)
2017-07-19	Expense	Shirts for organizers	(\$67.26)
2017-07-15	Income	Ken Warner, donation (in addition to \$10 donation for the Introduction to Sailing Class)	\$10.00
2017-07-15	Income	Donation from the Introduction to Sailing class students	\$30.00
2017-07-14	Expense	Shirt for organizer	(\$27.14)
2017-07-11	Expense	Shirts for organizers	(\$143.29)
2017-07-11	Income	David Daly, donation (in addition to \$10 donation for the Introduction to Sailing Class)	\$10.00
2017-07-08	Income	Donations from the Introduction to Sailing Class Students	\$370.00
2017-06-23	Expense	Shirt for a Co-Organizer	(\$24.42)
2017-06-22	Expense	Hats and shirts for active organizers	(\$176.68)
2017-06-21	Expense	Meetup.com dues	(\$89.94)
2017-06-20	Expense	Hat and polo shirt for an active captain	(\$36.51)
2016-12-21	Expense	Meetup.com dues	(\$89.94)
2016-06-23	Expense	Meetup.com dues	(\$89.94)
2016-03-05	Income	Victoria Cheng, donation	\$15.00
2016-02-20	Income	Donations from the Introduction to Sailing Class students	\$20.00
2016-02-13	Income	Donations from the Introduction to Sailing Class students.	\$190.00
2015-12-21	Expense	Meetup.com dues	(\$89.94)
2015-06-21	Expense	Meetup.com dues	(\$89.94)
2015-05-10	Income	Jeffrey Benson, donation (for t-shirt)	\$25.00
2015-05-09	Income	Ken Snow, donation	\$50.00
2015-05-08	Expense	Ice, 5/9/2015 "Meet the Skippers" event	(\$15.12)
2015-05-07	Expense	Name tags, 5/9/2015 "Meet the Skippers" event	(\$5.99)
2015-03-30	Expense	SIP t-shirts for SIP event organizers/captains	(\$101.59)
2015-02-25	Expense	SIP t-shirt for SIP event organizer/captain	(\$32.05)
2015-02-21	Expense	Annual Sailing Class Sail, Expenses for 2 boat captains	(\$30.00)
2015-02-21	Income	Karla, donation	\$10.00
2015-02-14	Income	Ken Snow, donation	\$11.00
2015-01-31	Income	Donations for Introduction to Sailing Class by the Sailing Class students (\$10/student)	\$430.00
2014-12-07	Expense	Meetup.com dues	(\$89.94)
2014-08-14	Income	Jennifer J, donation	\$20.00
2014-08-10	Income	Ken Snow, donation	\$60.00
2014-08-10	Income	Parviz Aval, donation	\$1.00
2014-08-10	Income	Cheryl KL, donation	\$6.00
2014-08-10	Income	David Fleming, donation	\$10.00
2014-08-10	Income	Michael M, donation	\$10.00
2014-08-10	Income	Lynda Davis, donation	\$10.00
2014-08-10	Income	Rik, donation	\$14.00
2014-08-10	Income	Maury, donation	\$18.00
2014-08-10	Income	Sean, donation	\$18.00
2014-08-10	Income	Eric, donation	\$18.00
2014-08-10	Income	Karma, donation	\$20.00
2014-08-10	Income	Earl, donation	\$23.00
2014-08-10	Income	Gail Rapf, donation	\$21.00
2014-08-10	Income	Mark Carey Rees, donation	\$32.00
2014-08-10	Income	Michelle Burrows, donation	\$20.00
2014-08-10	Income	Fred Shreves, donation	\$40.00
2014-08-10	Income	Mary Smith-AbboÃ-tt, donation	\$50.00
2014-05-23	Expense	Meetup.com Dues	(\$72.00)
2014-02-22	Income	Ravi, donation	\$10.00

2014-02-01	Income	Donations for Introduction to Sailing Class by the Sailing Class students (\$10/student)	\$360.00
2014-01-12	Expense	Polo shirt, Long-sleve t-shirt, Short-sleeve t-shirt, SIP text, Meetup logo	(\$74.84)
2014-01-10	Expense	Name tags	(\$6.79)
2014-01-08	Expense	Expense: Polo shirts, Long-sleve t-shirt, hat, SIP text, Meetup logo	(\$64.04)
2013-11-28	Expense	Polo shirts (2), hats (3), SIP text, Meetup logo	(\$77.09)
2013-11-28	Expense	Long-sleeve T-shirts (2), SIP text, Meetup logo	(\$47.72)
2013-11-27	Expense	Polo shirts (2), hats (2), SIP Text, Meetup Logo	(\$63.83)
2013-11-18	Expense	Meetup.com Dues	(\$72.00)