

Omena & Traverse Breeze

Vol. 42

No. 1

OTYC

OMENA, MICHIGAN

DECEMBER 1988

OTYC

A Happy New Year to all!



REPRINTED FROM DECEMBER, 1957 BREEZE

COMMODORE'S MESSAGE

"There was a hot time in the ole town tonight" well describes the weather of the summer of "88". Not only was the weather hot, but so were the events of this past summer. My compliments to everyone who helped to make the Summer of "88" a real success. Rat and I were in Omena in mid October not only to close the cottage, but to check over the OTYC. Everything has been put to bed for the winter, and the

temperature has cooled off—considerably. In fact we ran into an early 2"-3" snow storm between Acme and Grayling. I think it is always natural for us to try to make each summer season better than the last. 1989 will be no different. However, to make this come true, the Board and I need you. We are a group with many varied talents and desires. In order to make the summer of "89" a summer for everyone, the

Board and I need not only input, but volunteers to turn ideas into realities. Anyone who wants to offer their input and services, please call me, in Cincinnati during the day at (513)563-9960. Both Rat and I hope this Christmas Season finds you, one and all, Healthy and Happy.

Bill Renz
Commodore

THE OMENA-TRAVERSE YACHT CLUB BREEZE

Official organ of the Omena-
Traverse Yacht Club, authorized
by its Board of Directors in 1948,
published twice yearly.

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ary 1949 (Leelanau Yacht Club
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Editors: Mary Tonneberger
and Frank Gaffney

- OFFICERS -

Commodore—Bill Renz

Vice Commodore—Barbara
Harris

Rear Commodore—Margaret
Lyon

Secretary—Mary Helen Ray

Treasurer—William Sandt

- BOARD OF DIRECTORS -

Terms ending September 15,
1989:

Waldo Abbot
Margaret Lyon
William Sandt

Terms ending September 15,
1990:

Robert Bailey
Mary Helen Ray
William Renz

Terms ending September 15,
1991:

Robert Gelakoski
Barbara Harris
Lynn Spitz-Nagel

COMMITTEE CHAIRPERSONS

Social Committee—Mary Smith
and Pat Bailey

Special Activities—Jonnie
Hodgson

Breeze—Mary Tonneberger
and Frank Gaffney

Nominating and Membership
John Ray

Waterfront—John Harris

- SCHEDULE OF FEES -

Permanent Membership:

Family Initiation Fee (includes
children up to 24 years of age):
\$360.00

Adult Annual Dues (ages 24 or
more as of January 1): \$55.00 (as
voted by the Board in 1981)

Junior Annual Dues (ages 14 to
23 as of January 1): \$11.00

Guest Membership: Adult Dues
per family \$110.00; Adult Dues
per single adult \$55.00; Junior
Dues (14-23 years) \$11.00

ATTENTION ILLUSTRIOUS SENIOR MEMBERS

Your Board would like to keep
"track" of those approaching
the FOUR SCORE MARK.

Please notify Bill Sandt,
Treasurer, when your 79th
Birthday has been celebrated.
More surprises to come!

OTYC ANNUAL MEETING--JULY 16, 1988

The annual meeting of the OTYC was called to order at the Club at 10:15 A.M.

The minutes were read and approved as presented in the Breeze.

The attendance report was circulated by the secretary. Those in attendance were:

Mary Helen and John Ray
Bob and Alice Gelakoski
Mary and Tom Smith
Joan and Ole Kiersey
Linda Cherne
Jane Saxton
Mary Woolford
Lynn Spitz-Nagel
Mark Spitz-Nagel
Liz and Dan Schleaf
Bill and Nancy Sandt
Genevra and Harold Grossman
Barb Harris

John Roth
Ping and Waldo Abbot
Elizabeth Keye
Susan and John Mulligan
Marion Jones
Mary Louise Vail
Pat and Bob Bailey
Connie and Bob Martineau
Bob Harper
Jonnie Hodgson
Phil DiLoreto
Vicki Sova

Old Business

The ceiling fans have been installed and are working well. New chairs for the front porch will be delivered within two weeks. The J.T. Wing model was purchased and a safe place to display it is being investigated.

Committee Reports

Nominating Committee: (submitted by John Ray, Chairperson)

The following people have been asked (and have agreed) to serve on the OTYC Board for the term 9/15/88 - 9/15/91:

Barbara Harris *
Rev. Lynn Spitz-Nagel *
Robert Gelakoski

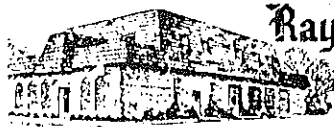
* Incumbent

Membership Committee: (submitted by John Ray, Chairperson)

The Club currently consists of 116 family units.

The following families have made application for regular membership: Richard and Nana Kennedy, Kerry Kennedy (Jr.), Kris Kennedy (Jr.), Grand Rapids, Michigan; Robert and Maria Johnson, Lake Leelanau and Omena Point, Michigan.

The following family has taken out a guest membership for 1988: Thomas and Marcia Buehler, Cincinnati, Ohio.



Ray-Robert Martinson

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The following resignations have been received during the past year: Wayne and Peggy Deal, Susan Deal (Jr.); Steven and Marilyn Lengyel, Heather Lengyel (Jr.); Charles and Linda Melville, Francis Melville (Jr.), Thomas Melville (Jr.), Jeff Melville; Scott Tonneberger.

The following deaths have been reported during the past year: Earl and Blanche Moore

The following people have joined us in the past year:

Ole and Joan Kiersey and their daughter Kim. The Kierseys have been summer residents of Suttons Bay for many years, and are well known to many of us. Their permanent home is Kalamazoo, Michigan.

Dick and Nana Kennedy and daughters Kerry and Kris. Dick and Nana purchased Al and Linda Cherne's home during the past year. They are from Grand Rapids, Michigan.

Marilyn Flett. Marilyn's family have been summer residents of Omena for a number of years. Her permanent home is Cincinnati, Ohio.

Robert and Maria Johnson. The Johnsons are permanent residents of Omena Point. Bob has a medical practice in Lake Leelanau. He is originally from Flint, Michigan and Maria is from Cuba.

Mention should also be made of our guest members last summer. Thomas and Marsha Buehler and family of Cincinnati, Ohio.

On behalf of the general membership, I extend the heartiest welcome to all of our new members, and wish them a long, pleasant and productive relationship with the Club.

Waterfront Committee: (submitted by Robert Martineau, chairperson)

Members of the committee are: Waldo Abbot, Robert Bailey, John Harris, Robert Martineau and Fred Schwarze.

Four of the five slips are rented and one slip is occupied by the Committee Boat. One rental was not renewed and the slip was assigned in accordance with the procedures adopted by the Board last year. Robert Martineau was again authorized to tie up to the breakwall.


Because of the lowering of the water level and the filling of the slips with sand, the slips had to be dredged in June by Kal Excavating Co. This was last done in 1983.


The Department of Natural Resources is now enforcing a 1955 statute that requires a lease from the DNR for our dock. An application for the lease is in the process of being prepared.

At the direction of the Board, a sign will be posted next to the ramp advising that its use is restricted to members and their guests. Board policy requires that a member must always be present when a guest is using the ramp.

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OTYC PIN	\$3.00

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Youth Program: (submitted by Mark Spitz-Nagel)

So far at this point in the Youth Program the total number of participants has reached five in tennis lessons and three in sailing. This response is equal to, if not greater than, that of last year at a certain point. A gradual increase is still being seen in enrollment.

The Wednesday activities for 1988 have already included a "Sailing Regatta" and a wet day at Fun Country Waterslide. Upcoming planned activities include putt-putt golfing, river-rafting and another youth sponsored car wash.

Because of ever-growing membership and enthusiasm, I can see this summer as being a truly successful one for the OTYC Youth Program.

House and Grounds Committee: (submitted by Bob Harper, chairperson)

During October, 1987, the Clubhouse was closed for the winter, the water system drained and the porch furniture stored indoors. It was discovered that one of the fire extinguishers had been discharged, an exterior faucet needs replacement and the toilet in the ladies rest room required repairs.

In June the Building was reopened, the water system activated and the aforementioned items repaired.

A new caretaker has been hired. He is Gary Brown. He and his wife Dottie (Dorothea), live in Omena in the apartment above the Omena Bay store. Gary is a personable, capable young man. He and his wife cleaned the Clubhouse which was an unbelievable mess due to the winter residence of some red squirrels.

Also in June, the harbor was dredged and the spoils were spread on the beach.

With the long period of dry weather the lawn was practically non-existent, but it has been mowed and the hedges clipped. With the current rainy weather, we hope the lawn will improve. One of Gary's responsibilities is to mow it as necessary.

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As the out-going chairman, I would suggest the following major projects be given consideration:

1. Repair or replace the upper porch floor.
2. Paint the east, north and west sides of the Clubhouse. The east end is in very poor condition.
3. Replace the exiting metal shed with a larger, well-built structure.
4. Consider the installation of a water system that would pump water from the bay for watering the grounds. This is suggested since the present well pump is old and the well-water should be conserved for the Clubhouse use.

I want to acknowledge and thank the members of the House & Grounds committee for their advice and assistance during my tenure as Chairman, particularly the cheerful and capable help given by Harold Grossman and Phil DiLoreto.

Social Committee (1987 Season): *(submitted by Mary Smith, chairperson)*

The 1987 season opened with the 4th of July Dinner. The Social Committee met the following Tuesday, July 7th, at Mary Smith's house to plan the program for the year. At the meeting, programs for after the Pot-Lucks were discussed, as well as the next Opening Dinner.

The following is a summary of the activities of the season:

1. It was decided that the catered dinner should continue to carry an extra one dollar fee to cover decorations and incidentals.
2. The Opening Dinner was chaired by Connie Martineau and Mary Smith. One hundred fifteen people attended. The food was ordered by Kentucky Fried Chicken, The Hose House Deli, with desserts from Chef Pierre.
3. There were nine potluck dinners during the season. The use of a monthly chair to order supplies and pay the help greatly reduces the work of the social chairman and spreads the responsibilities among more people. Therefore, this procedure was continued. Mary Woolford did July and Rat Renz did August.
4. The Commodore's Reception and Founders' Fund dinner was chaired by Rat Renz and about 114 people attended. The canapes were provided by the Social Committee members and the dinner was catered by Simply Appetizing.
5. The Square Dance was chaired by Betsy Ehrhardt, Betty Gregory, and Nancy Sandt, with Don Day as the caller. Attendance was poor. The event conflicted with the World's Largest Cherry Pie event and this was its third year also. It was decided that the Square Dance would not be held next (1989) year.
6. The Social Committee met two times this year - in July at Mary Smith's and in August at Pat Bailey's - to allow more people to attend. That was successful, and about 12 people attended each meeting.

There was not a financial report included because the funds are turned over to the Treasurer as well as those expenses from the Country Store.

Special Events:

- July 6 - Susan Pollington
- July 13 - Night on Omena Bay (cancelled)
- July 20 - Vicki Roundtree
- July 27 - Bingo
- Aug 3 - Omena Woman's Club - Vintage Fashion Show
- Aug 10 - Laura Quackenbus - Curator of Leland Historical Museum
- Aug 17 - Nature Program

Suggestions for 1989: *(submitted by Jonnie Hodgson, chairperson)*

1. The Chairman and Committee must meet before the end of Summer 88 to formulate plans for next year.
2. The Board or Social Committee should specify monies that may be used to pay speakers or entertainers if necessary.

OTYC FOUNDER'S FUND

Balance Sheet

	12/31/86	12/31/87
Savings Account (Old Kent Bank)	\$ 707.40	\$ 886.41
Cert. of Dep. # 35912	1,803.24	1,945.71
Cert. of Dep. # 93872	1,998.90	2,157.30
Cert. of Dep. # 93854	1,019.66	1,101.55
(All at Old Kent)		
	5,529.26	6,090.97
Beginning Balance		5,529.26
Interest Earned		421.71
Contributions		40.00
Donations from Commodore's Reception		100.00
		\$ 6,090.97

Note: 1988 donations received up to 7/16 - \$625.00

John E. Roth, Treasurer

Appreciation was expressed to the two Breeze editors, Mary Tonneberger and Frank Gaffney.

It was announced that a chain is put across the OTYC property in the evenings to discourage beach parties. It was suggested that a key be made available for the chain for those who would like to fish early in the morning.

The survey regarding the waterfront policy was discussed by Suzie Mulligan. Vicki Sova responded that, once a person buys a shore station for his own property, he no longer would be in need of an OTYC slip. She explained that the policy adopted was the only reasonable policy under the circumstances.

The Board nominations mentioned earlier in these minutes in the Nominating Committee Report were moved for adoption by Bob Harper and seconded by Jonnie Hodgson. The motion carried.

Respectfully submitted,
Mary Helen Ray, Secretary

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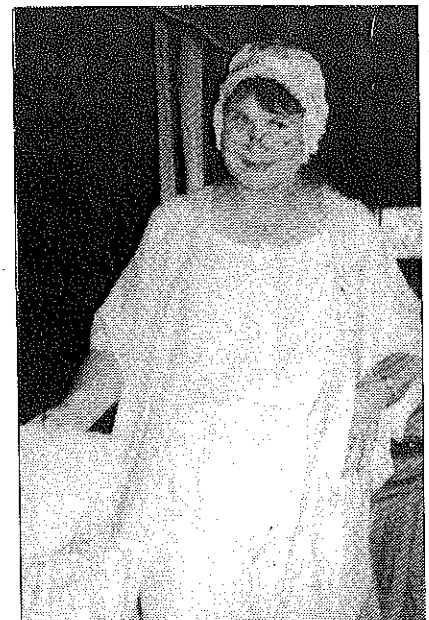
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**THINGS AIN'T WHAT THEY
USED TO BE--THANK GOD!**

RETIRING COMMODORE'S FAREWELL COMMENTS

In the way of explanation. I made a short speech at the annual meeting stating my views and findings during my two years as Commodore of your club, my club, our club. No notes were taken and this was in essence an impromptu speech of which the following are short statements of the way I remember the meeting.

I have been told—

"The Club cannot turn into a potluck supper group but must have a bigger purpose!"

My Response—If this is true, why is the attendance at Wednesday Night Potlucks two or three times the attendance for the social activities on Saturday nights?

"The club cannot do away with our youth program or we will lose a purpose!"

My Response—We have a shortage of children in the Club. When was the last time you made an evangelical call on a family with children for membership in the OTYC?

The Club cannot delegate, but volunteering must be done!"

My Response—If that is the case, why is not the volunteer binder in the vestibule overflowing with members wanting to do their thing for your Club, my Club, our Club? The 12-14 names, plus or minus, are the same people who have done all the work the 10 years of my association with the Club. In my opinion the majority of the membership is very apathetic in Club affairs.

Example: The Breeze in 1955 stated the need for ceiling fans. Thirty-two years later, a group of 8-10 families (not the Club) donated and installed ceiling fans for a better quality of life at your Club, my Club, our Club.

Example: We have had a P.A. system for years that has been marginal at best. Again we had a group of 4-6 families (not the Club) donate and install an excellent P.A. system for a better quality of life for your Club, my Club, our Club.

Example: For the 40th Anniversary of the OTYC, 1948-88, the enthusiasm could not be generated for a 40th Anniversary party

of your Club, my Club, our Club.

Example: I asked for a Planning Committee to help foresee the future so we could operate by planned management activities and not by Fire Drill management methods, and was told by the Board to find a Planning Committee if I thought that strongly about it. From the attendance at the Annual Meeting, I asked for volunteers for the Planning Committee, and received three volunteers; two who would help but not lead and one was disqualified because of being a Board member. The OTYC is still operating by the tried and proven Fire Drill management method. That is the way I remember the meeting. My statements and responses are meant in a general way and by no stretch of the imagination to be construed to include all you wonderful people who are there year after year after year to help make your Club, my Club, our Club a more enjoyable place summer after summer after summer. To the balance of the membership I ask you to drop Commodore Bill Renz a note requesting your name be placed on the volunteer list.

Bob Bailey
Commodore 1986-88

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NOTES & COMMENTS

From your parents you learn love and laughter and how to put one foot before the other. But when books are open you discover you have wings.

-Helen Hayes

It was snowing in Kalamazoo, Michigan on Sunday, November 6. The weather girl (Joan Kisersey) told me that in her letter. She also mentioned the following: Kim will graduate from Western Michigan (congratulations Kim) to be followed by Santa, Snow, boys and girls on sleds and job hunting in that order. Weekends in Omena in the fall were shared with Kathy and Bill Renz and another with John and Mary Helen Ray. Kathy and Bill will be in Kalamazoo for Christmas, then Ole and Joan will be off for Orlando, for a long New Year's weekend. You don't suppose Epcot Center will be in their future? Your editor spent a couple of days there in October, and a couple of months is what is really needed to see the area.

The Moore's and the Abbots spent the first two weeks of October in Nova Scotia. A memorable day was spent with Hugh Harper, Ann and Bob's son. A daily helping of lobster was taken like medicine. Sounds like a good cure to me for whatever the illness could have been.

One of our new families, Nana and Dick Kennedy, went to Germany, at the same time the co-editor and Ron were on the Riviera. How much was the long distance telephone bill? I ask that question because when we are in Omena, those calls to the office

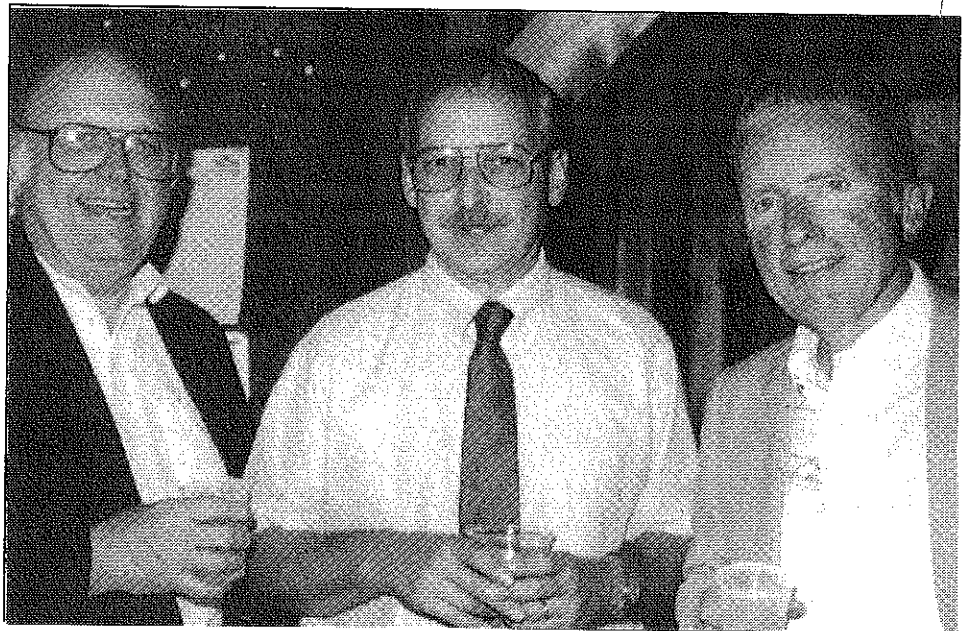
are almost a daily ritual. It makes me happy that I'm retired.

Mary Louise Vail opens with a quote from "Alice in Wonderland" that I can't spell either. Her admission along with mine. It referred to an event, in the fall, in Cleveland. Caroline and Ed Oberndorf sold their home (everything included) and moved to the same address as Mary Louise. Family closeness, so any card, letters, gifts, whatever go to the same place. Convenient for UPS and the mailman.

From Jo-Ann and Jack Bishop I quote verbatim. "1988 has been an exciting year for us - Jack, who is Rector of Christ Church, Greenwich, Ct. was given a four month sabbatical leave. We went around the world visiting refugee camps and Christian Centers in Japan, Hong Kong, China, Thailand, Egypt, Ethiopia, Jordan, Israel, Greece, Turkey and Italy. Thanks to arrangements made for us by the Refugee Ministry of

the National Episcopal Church, we lived with people ministering to the dispossessed in every country and were seldom tourists. It was an inspiring and deeply moving experience. We spent a special month in the Holy Land studying "The Bible and Its Setting" at St. George's College. It was good to return to Omena for R and R." Would that each of us have that experience. How often we play the tourist to the extreme and miss the thrill that Jack and Jo-Ann had. Thanks for sharing.

The Rays should open or operate a travel agency. (Sorry Mary Helen. I forgot. Four of them are going to be on (or is it at) Kava, Hawaii over Christmas. John, Mary Helen, Michael and Linda will make the initial trip Kevin joining them over Christmas. Kevin has to enjoy one of the last opportunities at freedom and being single now, because plans call for he and Karis Domanski to be married, in Lansing, Michigan, on



SEE NO EVIL, SPEAK NO EVIL, HEAR NO EVIL.

September 23, 1989. One down, two to go, John. Save your money because father of the bride has the double pleasure of springing for a college education and a big wedding. The only one I walked down the aisle with was Mary and that was a thrill I'm sure you'll look forward to.

From Haus Austrian, Chris Misangyi, announces that "the world must be richer now that my handsome grandson, Michael Robert Misangyi, entered it in August." Warm wishes and the best to all. Chris tells us that Omena in the autumn is unbelievable with the warm colors lasting until the end of October. Doris and I have experienced the same thing in North Carolina in the fall, along with the mountains. Chris will be another visitor to Hawaii over the Christmas Holidays.

Rat writes (That's what you call "turning a phrase") that she and Bill drove to Charlotte, N.C. for a long weekend with Andy and Laura. Andy's residency is at Charlotte Memorial Hospital, and he and Laura will spend three years there. Rat and Bill spent Thanksgiving in Cincinnati with Cynn timer and John, Billy (How mothers hate to give up those childhood names) and Kathy. A good time was had by all.



LIKE MOTHER--LIKE DAUGHTER.

Elizabeth Keye, as always a beautiful writer, expresses thanks for the new fans and the loud speakers in the Club, making the heat bearable and the sound hearable (new word). Elizabeth says, who could ask for more (more being the above and two beautiful weddings of the next generation). We agree (ed.).

John and Joan Roth also were on the Travel Tour. (Greyhound is going to have to start running boats.) The Roth's were in Alsace-Lorraine, Zurich, Strasbourg, Nancy and Paris. The later two place found them one step ahead of the Pope. Better to be ahead than behind - the crowds there are massive. They note there were very few travelers along with them and I made note of that since I think Doris and I will do some traveling in 89-90-ad infinitum. Enjoyment and eating were the things that took place with the Roths.

Your co-editor and husband, Mary and Ron Tonneberger, spent two weeks in October near Toulon, France with daughter Karen and her husband Roger Edgley. They were joined by Roger's parents and brother from England and Nicki Villars. At Christmas, Mary and Ron will spend the weekend with son Scott in his apartment on Pitt Street in Manhattan. Scott's wife, Teresa, is recovering from a serious illness and is at home with her parents in Celaya, Mexico.

The last note is from Bill and Kathy Renz, but I believe Kathy wrote it because Bill is mentioned but not as "I" or "me", simply "he". Their itinerary is taken up with

education, study and visits to parents, grandparents, et al., Omena, Charlotte, N.C., Cincinnati (Thanksgiving), Kalamazoo (Christmas). Education and study entails a senior year at OSU's College of Dentistry with graduation scheduled in June of 89. Study for Part II of National Boards will fit in there too. I understand that it is difficult. Best of luck.

Vital Statistics:

•Jeffrey Linn passed away on November 18 in Tucson, Arizona at the age of 32. Jeffrey and his family were former members of OTYC. He is survived by his father, John, of Northbrook, Illinois and a sister, Nancy Linn Goodman of Yardley, Pennsylvania. His mother, Alice Ayars Linn, who preceded him in death, was the sister of Mary Helen Ray, a current member of the Club.

•Mrs. Marie Louis Basler, a longtime Omena summer resident, died August 1 at her home in Aiken, S.C. at the age of 86. At her request, no funeral or memorial services were held. She was to be buried next to her late husband, Carl, in Cincinnati. Mrs. Basler is survived by a daughter, Betty F Griggs of Puerto Rico, and five grandchildren, including Ann Newland of Omena.

•Liz and John Storey of Grand Rapids gave birth to Fred and Carla Schwarze's fourth grandchild, Camden Mathew, on September 13. Their daughter, Molly, the oldest of the four grandchildren, is 1 1/2 years old.

**OMENA TRAVERSE YACHT CLUB
TREASURER'S REPORT
January 1 to December 31, 1987**

BALANCE ON HAND--JANUARY 1, 1987

Checking Account	6,865.08	6,865.08
Certificate of Deposit	<u>6,078.03</u>	
	12,943.11	

RECEIPTS

Initiation Fees	250.00	
Regular Membership Dues	10,675.00	
Youth Membership Dues	451.00	
Guest Dues	121.00	
BREEZE Subscriptions	468.00	
BREEZE Ads	30.00	
Tennis-Sailing Lessons	849.00	
Special Events--Youth Programs	456.00	
Check Book Interest	489.68	
Dock Fees	1,057.00	
Pot-Lucks	198.45	
Special Parties/Dinners	947.35	
Fund Raisers	1,868.50	
Donations--Ceilling Fans	190.00	
Donations--J T Wing Model	875.00	
		<u>18,925.98</u>
		25,791.06

EXPENSES

Telephone	238.15	
Electricity	202.44	
Disposal Service	34.00	
Office Supplies	115.34	
BREEZE Printing	1,626.33	
Tennis Instructor	1,000.00	
Sailing Instructor	1,300.00	
Tennis/Sailing	130.88	
Special Events	455.00	
Real Estate Taxes	1,829.65	
House/Grounds Maintenance	3,088.97	
Fan Installation	245.00	
Water Front Maintenance	521.83	
Pot-Lucks	252.01	
Happy Hours	22.50	
Parties/Dinners	1,079.01	
Fund Raisers	1,088.51	
Dues--Yachting	75.00	
Flag & Commodore's Trophy	42.32	
Boat Model	900.00	
Filing Fees (State of Michigan)	10.00	
Bank Charges	36.56	
Founders Fund	<u>100.00</u>	<u>14,393.50</u>

BALANCE ON HAND---December 31, 1987

Checking Account		11,397.56
Certificate of Deposit	6,078.03	
Interest	<u>356.64</u>	<u>6,434.67</u>
		17,832.23

OMENA TRAVERSE YACHT CLUB
TREASURER'S REPORT
January 1 to August 31, 1988

BALANCE ON HAND--JANUARY 1, 1988

Checking Account	11,397.56	11,397.56
Certificate of Deposit	<u>6,434.67</u>	
	17,832.23	

RECEIPTS

BREEZE Ads	404.00	
BREEZE Subscriptions	384.00	
Check Book Interest	316.45	
Dock Fees	1,057.00	
Donations - JT Wing Model	50.00	
Fund Raisers	1,010.00	
Guest Dues	121.00	
Initiation Fees	1,000.00	
Potlucks	0.00	
Prepayment	79.00	
Regular Membership Dues	9,130.00	
Special Parties/Dinners	1,482.30	
Tennis - Sailing Lessons	395.00	
Youth Membership Dues	352.00	
		<u>15,780.75</u>
		27,178.31

EXPENSES

BREEZE Printing	1,492.86	
Bank Charges	35.79	
Certificate of Deposit	4,000.00	
Clerical	605.00	
Commodore's Trophy	65.04	
Disposal Service	36.00	
Donation - Founders Fund	51.00	
Donation - Omena Women's Club	50.00	
Dues - Yachting	75.00	
Electricity	113.96	
Filing Fee (State of Michigan)	5.00	
Fund Raisers	754.61	
House/Grounds Maintenance	1,203.62	
Insurance	2,856.00	
JT Wing Model	91.52	
Office Supplies	100.49	
Parties/Dinners	1,284.30	
Petty Cash	68.05	
Potluck Expenses	218.48	
Real Estate Taxes	1,905.46	
Telephone	160.36	
Tennis/Sailing Expenses	51.12	
Tennis/Sailing Instructor	1,100.00	
Water Front Maintenance	<u>1,368.86</u>	<u>17,692.52</u>

BALANCE ON HAND---June 30, 1988

Checking Account		9,485.79
Certificate of Deposit	6,434.67	
Interest	<u>219.18</u>	6,653.85
New Certificate of Deposit		<u>4,000.00</u>
		20,139.64