

Cuban Philatelic Society of America

BM-No.65-Oct-2004

Statement of Income and Expenses

Carlos San Martín, Treasurer

Balance as of July 1, 2003			\$ 832.08
	Income	Expenses	
Dues	\$ 3,035.00		
Auction	15,428.20	\$13,175.99	
Interest	4.43		
CD interest	23.77		
Advertising	1,850.00		
Back issues	<u>47.70</u>		
Insurance		71.00	
Cuban Philatelist		757.20	
City of West Miami		175.00	
Postage		498.05	
Office supplies		60.55	
Storage		430.86	
P.O. Box		40.00	
Bank charges		77.00	
Aps Chapter		<u>30.00</u>	
Totals	<u>20,189.10</u>	<u>15,465.65</u>	4,723.45
Cash in checking account			5,555.53
Cash in CD			<u>3,000.00</u>
Balance as of February 29, 2004			<u>\$8,553.53</u>

Auction Date: September 10 , 2005

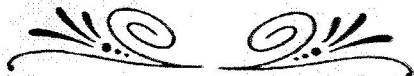
Statement of Income and Expenses
April 1, 2004 through June 30, 2005
Carlos M. San Martín, Treasurer

Balance April 1, 2004			\$5,555.63
	Income	Expense	
Back Issues	\$ 75.00		
Dues	4,319.00		
Auction	7,141.60	\$5,674.00	
Interest	5.66		
CD Interest	51.76		
Donation for the 50th Edition of the TCPS	700.00		
Advertising	300.00		
Insurance		142.00	
The Cuban Philatelist		2,760.11	
El Boletín		1,523.50	
City of West Miami		597.00	
Postage		1,111.96	
Office Supplies		217.73	
Bulk Rate		450.00	
Storage		844.60	
P.O. Box		68.00	
Bank Charges		139.12	
Corporation Annual Report		61.25	
Catalogs		144.00	
American Philatelic Society		35.00	
Trophies		290.30	
Party Affair		75.00	
Totals	\$12,573.04	\$14,032.57	(1,459.53)
Balance Before CD			4,096.00
CD			3,000.00
Balance June 30, 2005			\$7,096.00



SUBASTA- Aclaremos que no todos los lotes han sido fotografiados, especialmente sobres y tarjetas del Siglo XIX que por los colores azules, rosados y ocre oscuro no reproducen bien al copiarlos.

AUCTIONS- We want to make clear that not all lots have been photographed, especially 19th Century covers and cards, because the blue, rose and dark ocher do not reproduce well when copied.



SOCIETY INCOME AND EXPENSE SUMMARY

<i>Balance as of July 1, 2005</i>	<u>INCOME</u>	<u>EXPENSE</u>	<i>\$4,098.00</i>
Back Issues	\$ 50.00		
Dues	\$ 2,883.00		
Auction	\$17,667.65	\$16,375.40	
Interest	\$ 3.57		
CD Interest	\$ 57.64		
Publications	\$ 25.00		
Advertising	\$ 150.00		
Cuban Philatelist		\$ 900.00	
Boletin		\$ 1500.00	
City of W/M		\$ 595.00	
Postage		\$ 283.40	
Office Supplies		\$ 313.71	
Storage		\$ 836.00	
PO Box		\$ 68.00	
Bank Charges		\$ 70.00	
Trophies		\$ 42.00	
Printing		\$ 112.15	
	<u>\$20,816.86</u>	<u>\$21,096.26</u>	
Difference			<u>\$ (279.40)</u>
Subtotal			<u>\$3,818.60</u>
CD			<u>\$3,000.00</u>
<i>Balance as of February 28, 2006</i>			<i>\$6,815.50</i>

SOCIETY INCOME AND EXPENSE SUMMARY

<i>Balance as of March 1, 2006</i>		<i>\$3816.60</i>
	<u>INCOME</u>	<u>EXPENSE</u>
CD transfer	\$ 2,988.46	
Dues	\$ 5,120.00	
Auction	\$11,916.25	\$ 9,977.65
Interest	\$ 3.99	
CD Interest	\$ 41.24	
Returned Lot	\$ 984.50	\$ 984.50
Advertising	\$ 485.00	
Cuban Philatelist		\$ 3,100.00
El Boletin		\$ 900.00
Insurance		\$ 90.00
Postage		\$ 604.42
Office Supplies		\$ 11.78
Catalogs		\$ 91.18
PO Box		\$ 72.00
Bank Charges		\$ 62.00
Mail Permit		\$ 160.00
Trophies		\$ 160.00
Corporation		\$ 61.25
	<u>\$21,539.44</u>	<u>\$16,274.76</u>
Difference		<u>\$5,264.68</u>
<i>Balance as of January 1, 2007</i>		<i>\$9,081.28</i>



SOCIETY INCOME AND EXPENSE SUMMARY

<i>Balance as of January 1, 2007</i>			<i>\$9,081.28</i>
	<u>INCOME</u>	<u>EXPENSE</u>	
Dues	\$ 1230.00		
Auction	\$ 4473.85	\$3594.15	
Interest	\$ 3.93		
Donation	\$ 300.00		
Life Member	\$ 500.00		
Advertising	\$ 725.00		
Cuban Philatelist		\$ 1200.00	
Boletin		\$ 1000.00	
City of W/M		\$ 595.00	
Postage		\$ 293.25	
Office Supplies		\$ 76.62	
Storage		\$ 835.60	
Mail Permit		\$ (73.13)	
Corporation		\$ 61.25	
Trophies		<u>\$ 213.95</u>	
	\$7,232.78	\$7,796.69	
Difference			<u>\$ (563.91)</u>
<i>Balance as of July 1, 2007</i>			<i>\$8,517.37</i>

**CUBAN PHILATELIC SOCIETY
INCOME AND EXPENSE SUMMARY**

Balance as of July 1, 2007		\$8,517.37
	<u>INCOME</u>	<u>EXPENSE</u>
Dues	\$ 4,200.00	
Donation	\$ 325.00	
Auction	\$ 13,782.28	\$ 11,200.50
Interest	\$ 10.06	
Cuban Philatelist Boletin		\$ 1,258.82
City of W/M		\$ 880.00
Postage		\$ 349.81
Office Supplies		\$ 198.14
Corporation		\$ 401.32
Storage		\$ 61.25
	\$ 18,317.34	\$ 864.48
		\$ 15,214.32
Bank Balance as of June 1, 2008		\$ 11,620.39

Reporte del Tesorero

Treasurer's Report

CUBAN PHILATELIC SOCIETY Income and Expense Summary

Balance as of July 1, 2008. \$ 11,620.39

	INCOME	EXPENSE	
Dues	\$ 1,280.00		
Donation	\$ 65.00		
Cruz Planas Don.	\$ 25.00		
Auction #70	\$ 15,254.50	\$ 13,284.31	
Interest	\$ 8.50		
Boletín #70		\$ 900.00	
Postage		\$ 180.00	
Bank Charges		\$ 8.00	
Awards, Trophies		\$ 78.11	
Sub Totals	16,633.00	14,450.42	
Difference			\$ 2,182.58
Bank Balance as of December 30, 2008.		Total	\$ 13,802.97

Respectfully Submitted

Carlos San Martín Jr.

Respuesta a la Cubierta Número 2-08

Recibimos respuestas de Byron Mitchell, y Pedro Ortiz:

La carta en cuestión fue enviada desde el interior de Cuba a Canadá en 1861. El sello de medio real de Antillas pagaba la tarifa interna hasta La Habana en donde la carta fué puesta directamente en un vapor americano dirigido a Nueva York. Al llegar a Nueva York se le puso la marca STEAM / SHIP y se tasó 15 centavos. Esta marca se usó por casi 20 años a partir de principios de 1849 en las cartas recibidas de vapores que operaban con un contrato con el correo de los Estados Unidos para conducir correspondencia, o de cualquier embarcación haciendo el recorrido que el correo americano había designado como una ruta postal. La tarifa de 15 centavos en cartas cubanas es bastante escasa e interesante. Esta tarifa entró en vigor a partir del 1 de julio de 1851 para las cartas desde o a través de los Estados Unidos a Canadá que recorrían más de 3,000 millas hasta la frontera de estos países. Debido a la distancia, sólo las cartas originadas en la costa oeste de los Estados Unidos ó en el Caribe estaban sujetas a esta tarifa que estuvo vigente hasta 1864. La marca U. STATES se puso en la oficina de cambio en Canadá. YHK

Answer for Cover Number 2-08

We received answers from Byron Mitchell, and Pedro Ortiz:

The cover in question was sent from inside Cuba to Canada in 1861. The half Real Antillas stamp paid the internal rate to Havana where this letter was put on board an American steamer bound for New York. Upon arrival in New York it was stamped with the STEAM / SHIP marking and the 15 cents rate applied. This marking was in use for over 20 years starting in early 1849 on letters received from steamers that were under contract with the United States postal service, or from any other ships that operated any postal routes that had been established by the U.S. postal service. The rate of 15 cents on Cuban mail covers is fairly scarce and interesting. This rate was established on July 1st., 1851 for letters from or through the U.S. to Canada traveling more than 3,000 miles to the border of these countries. Due to this distance, only letters originating on the west coast of the U.S. or the Caribbean were subject to this rate, which was in use until 1864. The U. STATES marking was applied in the postal exchange office in Canada.

YHK

SOCIETY INCOME AND EXPENSE SUMMARY

<i>Balance as of January 1, 2009</i>	<u>INCOME</u>	<u>EXPENSE</u>	<i>\$13,802.97</i>
Dues	\$ 1,475.00		
Donation	\$ 75.00		
Auction #71	\$ 9,326.60	\$ 7,536.60	
Interest	\$ 6.85		
Dinner Affair	\$ 540.00	\$ 540.00	
Boletin #70		\$ 732.52	
Cuban Philatelist #54		\$ 1,062.76	
Cuban Philatelist #55		\$ 910.00	
Postage		\$ 322.40	
Office Supplies		\$ 40.20	
Storage		\$ 975.00	
Bank Charges		\$ 8.00	
Trophies		\$ <u>154.95</u>	
	<u>\$11,423.45</u>	\$12,282.43	
Difference			<u>\$ (858.98)</u>
<i>Balance as of July 1, 2009</i>			<i>\$12,943.99</i>