

**GMDBC Treasurer's Report  
November 12, 2019**

|                                |                    |
|--------------------------------|--------------------|
| <b>Beginning Balance</b>       |                    |
| <b>Sept. 30, 2019</b>          | <b>\$12,603.13</b> |
| <b>Total Income</b>            | <b>\$2,870.00</b>  |
| Fair Share Contribution        | \$2,340.00         |
| Membership                     | \$130.00           |
| Reimbursement (tarp stitching) | \$400.00           |
| <b>Total Expenses</b>          | <b>\$587.98</b>    |
| Boat Main. and Storage         | \$546.00           |
| Club Activities (drive sticks) | \$41.98            |
| <b>Ending Balance 10/31/19</b> | <b>\$14,885.15</b> |
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