## GMDBC Treasurer's Report January 14, 2020

| Beginning Balance       |             |
|-------------------------|-------------|
| November 30, 2019       | \$15,765.03 |
| Total Income            | \$2,773.50  |
| Fair Share Contribution | \$2,650.00  |
| Membership              | \$110.00    |
| Fundraiser (Decals)     | \$13.50     |
| ir br ;                 |             |
| Total Expenses          | \$1,447.19  |
| Boat Main. and Storage  |             |
| Admin.                  | \$11.19     |
| SRDBA Dues              | \$300.00    |
| Insurance (Liability)   | \$1,136.00  |
| Ending Balance 12/31/19 | \$17,091.34 |
|                         |             |