

GMDBC Treasurer's Report June 13, 2022

Beginning Balance	
April 30, 2022	\$33,541.98
Total Income	\$1,940.00
Membership	\$80.00
Fair Share Contribution	\$1860.00
Total Expenses	\$3,882.89
Boat Maintenance & Storage	\$343.14
Boat supplies (cover rack sup)	\$201.45
Club Act. (Marine corp & gifts)	\$179.04
Club Act. (Camp. Vil medals)	\$455.81
Insurance	\$2,636.00
Tailer tag (temp. Void til SunBiz)	\$67.45
Ending Balance 5/31/22	\$31,599.09
Membership count	345