

GMDBC Treasurer's Report

January 9, 2023

Beginning Balance	
November 30, 2022	\$36,181.41
Total Income	\$1,090.00
Membership	\$50.00
Fair Share Contribution	\$1,040.00
Total Expenses	\$398.40
Boat Maintenance & Storage	\$88.40
SRDBA Annual Dues	\$300.00
Admin Expense	\$10.00
Ending Balance 12/31/2022	\$36,873.01
Membership count	394