

# GMDBC Treasurer's Report

## June 9, 2025

### Beginning Balance

**April 30, 2025**

**\$45,489.93**

### Total Income

**\$2,460.00**

Membership

\$140.00

Fair Share Contribution

\$2,300.00

Other Credits (refund from SRDBA)

\$20.00

### Total Expenses

**\$2,802.94**

Boat Maintenance (Unit, boat items)

\$142.84

Admin (postage for boat insurance)

\$10.10

Hull Project

\$2,650.00

**Ending Balance 4/30/2025**

**\$45,146.99**

Budgeted Projects	Budget	Spent Thu This Month	Outstanding Balance
Marketing	\$5,000.00	\$1,853.64	\$3,146.46
Hull Project	\$15,000.00	\$8,321.00	\$6,679.00

Membership count

383