## Rose City Yacht Club Balance Sheet As of August 14, 2023

## Moorage activity since the July Board Meeting

- Sarah Streicker and Travis Johnson have relinquished their assignment of Slip 24 on Walk 3.
- Chris and Linda Loughran have been assigned to Slip 24 on Walk 3
- David and Krista Price have moved from Slip 18 on Walk 2 into Slip 11 on Walk 5
- Bill and Nina Kramer have moved from a sublet in Slip 15 on Walk 2 into permanent moorage in Slip 18 on Walk 2.
- Mike and Debra Hibbs have moved from Slip 21 on Walk 1 to Slip 12 on Walk 5.
- Carol Bobo was moved from Slip 10 on Walk 5 to Slip 21 on Walk 1.
- Pam Sesar has moved from Slip 10 on Walk 1 to Slip 10 on Walk 5.
- Dan and Karin Brown have moved from Slip 10 on Walk 4 to Slip 10 on Walk 1.
- John Osborne has moved from Slip 8 on Walk 4 to Slip 10 on Walk 4.
- Steve O'Neill has moved from temporary moorage to permanent assignment in Slip 8 on Walk 4.
- Annette Kienberger and Kevin Kahl have relinquished their assignment of Slip 8 on Walk 1.
- Michael McClain has been assigned to Slip 8 on Walk 1.

The moorage remains fully assigned with 3 boats in sublet slips.