

**GMDBC Treasurer's Report**  
**May 11, 2021**

|                               |                    |
|-------------------------------|--------------------|
| <b>Beginning Balance</b>      |                    |
| <b>March 3/31/2021</b>        | <b>\$22,144.96</b> |
| <b>Total Income</b>           | <b>\$1,900.00</b>  |
| Membership                    | \$420.00           |
| Fair Share Contribution       | \$1480.00          |
| <b>Total Expenses</b>         | <b>\$12,132.00</b> |
| Two new boats                 | \$12,000.00        |
| Boat Trailer Storage          | paid ahead         |
| Equipment Storage             | \$74.49            |
| Administration                | \$57.51            |
| <b>Ending balance 4/30/21</b> | <b>\$11,912.96</b> |
| Membership count              | 282                |