

**GMDBC Treasurer's Report
July 13, 2021**

Beginning Balance	
May 31, 2021	\$14,352.96
Total Income	\$2,510.00
Membership	\$220.00
Fair Share Contribution	\$2290.00
Total Expenses	\$2,832.84
Boat trailer storage (bal. 2021)	\$387.00
Boat rel. (cover rep. steering arm)	\$436.46
Insurance (hull)	\$1,998.00
Admin.	\$11.38
Ending Balance 6/30/21	\$14,030.12
Membership count	313