

GMDBC Treasurer's Report November 9, 2021

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|--------------------------------|--|--------------------|
| Beginning Balance | | |
| Sept. 30,2021 | | \$16,956.99 |
| Total Income | | \$2,420.00 |
| Membership | | \$50.00 |
| Fair Share Contribution | | \$2370.00 |
| Total Expenses | | \$54.08 |
| Admin. Postage | | \$27.36 |
| Boat / Trailer paid ahead | | \$0.00 |
| Boat Exp. Air canisters | | \$26.72 |
| Ending Balance 10/31/21 | | \$19,322.91 |
| Membership count | | 367 |