

**GMDBC Treasurer's Report**  
**February 8, 2022**

<b>Beginning Balance</b>	
<b>December 31, 2021</b>	<b>\$21,282.25</b>
<b>Total Income</b>	<b>\$2,040.00</b>
Membership	\$200.00
Fair Share Contribution	\$1840.00
<b>Total Expenses</b>	<b>\$347.47</b>
Administration postage	\$4.33
Boat / Trailer pd thru 6/22	\$258.00
Boat Maintenance & Storage	\$85.14
<b>Ending Balance 12/31/21</b>	<b>\$22,974.78</b>
Membership count	391