

ANNUAL MEETING
JULY 9, 2022
TREASURER REPORT

The last Finance Committee meeting was held on 5-16-2022 at the Hut. Only four owners attended the meeting. Next finance meeting to be determined.

All the dues have been collected for the year. It's wonderful not to have outstanding dues, thank you to all our owners.

2023 Budget was approved by the Board on 5-21-2022 for presentation to the membership for approval.

45 of our 186 Owners are signed up for moorage for their boots. There are approximately five slips left to rent.

Amount collected this year through 6-30-2022, \$26,100 Moorage, \$465 for Launch, Kayak rental and Hut rental.

Annual financial reports will be available at the 2022 annual membership meeting.

Belfair tax is in transition to a new bookkeeper.

Respected submitted,

Janice Moon,

PSA Treasurer