

GNHA Financial Report

Board Meeting, April, 2014

March Report

Opening Balance 3/1/14		\$5,616.73	
Add Deposits/Credits	1)	\$1,150.00	Membership dues by check
	2)	\$0.00	Membership dues by PayPal
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$1,150.00	

Less Expenses	1)	\$14.25	Constant Contact Email
	2)		
	3)		
	4)		
	5)		
	6)		

Total Expenses \$14.25

Ending Account Balance \$6,752.48

Savings Account \$500.91

Interest 0.02

Total Savings \$500.93

Total Association Cash \$7,253.41

Current Membership

Member Households	341
Non-Member Households	535
Total Homes	876
Membership % of Total Homes	39%

Previous	340
New Members	1
New Member Gain %	0%

% Member Households

■ Member Households ■ Non-Member Households

