

GNHA Financial Report

GHNA Annual Meeting, August 5, 2014

July Report

Opening Balance 7/1/14		\$9,323.11	
Add Deposits/Credits	1)	\$0.00	Membership dues by check
	2)	\$0.00	Membership dues by PayPal
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$0.00	
Less Expenses	1)	\$14.25	Constant Contact Email
	2)	\$500.00	GHNA Landscape Maintenance Account
	3)	\$54.98	Vista Print Post Cards
	4)	\$0.00	
	5)	\$0.00	
	6)	\$0.00	
Total Expenses		\$569.23	
Ending Account Balance		\$8,753.88	
Savings Account		\$500.99	
Interest		0.02	
Total Savings		\$501.01	
Total Association Cash		\$9,254.89	

Current Membership

Member Households	354	Previous	352
Non-Member Households	522	New Members	1
Total Homes	876	New Member Gain %	1%
Membership % of Total Homes	40%		

% Member Households

■ Member Households ■ Non-Member Households

