

GNHA Financial Report

December, 2015 Report

Opening Balance 11/1/14 \$11,314.99

Add Deposits/Credits	1)	\$1,450.00	Membership dues by check
	2)	\$0.00	Membership dues by PayPal
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$1,450.00	

Less Expenses	1)	\$14.25	Constant Contact
	2)	\$0.00	
	3)	\$0.00	
	4)	\$0.00	
	5)	\$0.00	
	6)	\$0.00	
Total Expenses		\$14.25	

Ending Account Balance \$12,750.74

Savings Account \$501.07
 Interest 0.02
Total Savings \$501.09

Total Association Cash \$13,251.83

Current Membership

Member Households	359
Non-Member Households	517
Total Homes	876
Membership % of Total Homes	41%

Previous	358
New Members	1
New Member Gain %	0%

% Member Households

■ Member Households ■ Non-Member Households

