

### GNHA Financial Report

April, 2017 Report

May 16 Meeting 2017

Opening Balance 4/1/17 \$15,153.35

Add Deposits/Credits	1)	\$0.00	Paypal Deposits Member Dues
	2)	\$1,550.00	Checks for Member Dues
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$1,550.00	

Less Expenses	1)		Go Daddy Website Domain Renewal
	2)	\$3.50	Constant Contact
	3)	\$832.00	Chief's Overtime
	4)		
	5)		
	6)		
Total Expenses		\$835.50	

**Ending Account Balance \$15,867.85**

**Savings Account \$501.42**  
Interest 0.02  
**Total Savings \$501.44**

**Total Association Cash \$16,369.29**

#### Current Membership

Member Households 374  
Non-Member Households 495  
Total Homes 869  
Membership % of Total Homes 43%

Previous	372
New Members	2
New Member Gain %	1%

### % Member Households

■ Member Households      ■ Non-Member Households

