

GNHA Financial Report

March, 2017 Report

April 18 Meeting 2017

Opening Balance 3/1/17 \$14,134.94

Add Deposits/Credits	1)	\$723.75	Paypal Deposits Member Dues
	2)	\$1,455.00	Checks for Member Dues
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$2,178.75	

Less Expenses	1)	\$34.34	Go Daddy Website Domain Renewal
	2)	\$86.00	PO Box Renewal
	3)	\$1,040.00	Chief's Overtime
	4)		
	5)		
	6)		

Total Expenses \$1,160.34

Ending Account Balance \$15,153.35

Savings Account \$501.41

Interest 0.01

Total Savings \$501.42

Total Association Cash \$15,654.77

recent deposit **\$1,200.00**

current balance **\$16,854.77**

Current Membership

Member Households	372
Non-Member Households	497
Total Homes	869
Membership % of Total Homes	43%

Previous	367
New Members	5
New Member Gain %	1%

% Member Households

