

# GNHA Financial Report

Board Meeting, July 22, 2014

## June Report

Opening Balance 6/1/14		\$9,927.36	
Add Deposits/Credits	1)	\$450.00	Membership dues by check
	2)	\$0.00	Membership dues by PayPal
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$450.00	

Less Expenses	1)	\$14.25	Constant Contact Email
	2)	\$1,040.00	Police Patrol
	3)	\$0.00	
	4)	\$0.00	
	5)	\$0.00	
	6)	\$0.00	
Total Expenses		\$1,054.25	

**Ending Account Balance** **\$9,323.11**

**Savings Account** **\$500.97**  
 Interest 0.02  
**Total Savings** **\$500.99**

**Total Association Cash** **\$9,824.10**

### Current Membership

Member Households 354  
 Non-Member Households 522  
 Total Homes 876  
 Membership % of Total Homes 40%

Previous	352
New Members	1
New Member Gain %	1%

## % Member Households

■ Member Households   ■ Non-Member Households

