

# GNHA Financial Report

Board Meeting, June 16, 2014

## May Report

Opening Balance 5/1/14		\$8,391.61	
Add Deposits/Credits	1)	\$1,550.00	Membership dues by check
	2)	\$0.00	Membership dues by PayPal
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$1,550.00	

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

**Ending Account Balance** **\$9,927.36**

**Savings Account** **\$500.95**

Interest 0.02

**Total Savings** **\$500.97**

**Total Association Cash** **\$10,428.33**

### Current Membership

Member Households	353
Non-Member Households	523
Total Homes	876
Membership % of Total Homes	40%

Previous	352
New Members	1
New Member Gain %	0%

## % Member Households

■ Member Households    ■ Non-Member Households

