

GNHA Financial Report

Board Meeting, March 18, 2014

February Report

Opening Balance 2/1/14 \$5,630.98

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

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

Total Expenses \$14.25

Ending Account Balance \$5,616.73

Savings Account \$500.89

Interest 0.02

Total Savings \$500.91

Total Association Cash \$6,117.64

Current Membership

Member Households	341
Non-Member Households	535
Total Homes	876
Membership % of Total Homes	39%

Previous	340
New Members	1
New Member Gain %	0%

% Member Households

■ Member Households ■ Non-Member Households

