

GNHA Financial Report

Board Meeting, May 20, 2014

April Report

Opening Balance 4/1/14		\$6,752.48	
Add Deposits/Credits	1)	\$1,950.00	Membership dues by check
	2)	\$820.25	Membership dues by PayPal
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$2,770.25	

Less Expenses	1)	\$102.20	Postage
	2)	\$312.67	Easter Egg Hunt
	3)	\$78.00	Post Box Annual Fee
	4)	\$14.25	Constant Contact Email
	5)	\$624.00	Chief's Overtime Program
	6)	\$0.00	
Total Expenses		\$1,131.12	

Ending Account Balance \$8,391.61

Savings Account \$500.93
 Interest 0.02
Total Savings \$500.95

Total Association Cash \$8,892.56

Current Membership

Member Households 352
 Non-Member Households 524
 Total Homes 876
 Membership % of Total Homes 40%

Previous	341
New Members	11
New Member Gain %	3%

% Member Households

■ Member Households ■ Non-Member Households

