

# GNHA Financial Report

Board Meeting, November 18, 2014

## October Report

Opening Balance 10/1/14 \$10,893.01

Add Deposits/Credits	1)	\$1,750.00	Membership dues by check
	2)	\$193.00	Membership dues by PayPal
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$1,943.00	

Less Expenses	1)	\$14.25	Constant Contact Email
	2)	\$1,248.00	Police Patrol
	3)	\$20.52	NM Public Regulation Commission
	4)	\$0.00	
	5)	\$0.00	
	6)	\$0.00	

Total Expenses \$1,282.77

**Ending Account Balance \$11,553.24**

**Savings Account \$501.05**

Interest 0.02

**Total Savings \$501.07**

**Total Association Cash \$12,054.31**

## Current Membership

Member Households	358
Non-Member Households	518
Total Homes	876
Membership % of Total Homes	41%

Previous	358
New Members	0
New Member Gain %	0%

## % Member Households

■ Member Households    ■ Non-Member Households

