

# GNHA Financial Report

May, 2017 Report

June 20 Meeting 2017

Opening Balance 5/1/17 \$15,867.85

Add Deposits/Credits	1)	\$0.00	Paypal Deposits Member Dues
	2)	\$0.00	Checks for Member Dues
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$0.00	

Less Expenses	1)	\$723.76	Easter Egg Hunt reimbursement
	2)	\$3.50	Constant Contact
	3)	\$1,248.00	Chief's Overtime
	4)		
	5)		
	6)		

Total Expenses \$1,975.26

Ending Account Balance \$13,892.59

Savings Account \$501.42  
Interest 0.02  
Total Savings \$501.44

Total Association Cash \$14,394.03

## Current Membership

Member Households 376  
Non-Member Households 493  
Total Homes 869  
Membership % of Total Homes 43%

Deposits since 5-31:	\$1,966.75
Current Balance 6-20-17:	\$15,859.34
Total Cash:	\$16,360.78

Previous	374
New Members	2
New Member Gain %	1%

## % Member Households

■ Member Households    ■ Non-Member Households



