

GNHA Financial Report

February, 2018 Report

March Meeting, 2018

Opening Balance 2/1/18 \$14,049.23

Add Deposits/Credits	1)	\$0.00
	2)	\$0.00
	3)	\$0.00
	4)	\$0.00
	5)	
Total Deposits		\$0.00

Less Expenses	1)	\$0.00
	2)	\$832.00
	3)	\$0.00
	4)	\$0.00
	5)	\$0.00
	6)	\$0.00
	7)	\$0.00
Total Expenses		\$832.00

Chief's Overtime

Ending Account Balance \$13,217.23

Savings Account	\$501.55
Interest	0.01
Total Savings	\$501.56

Total Association Cash \$13,718.79

Current Membership

Member Households	389
Non-Member Households	477
Total Homes	866
Membership % of Total Homes	45%

Previous	384
New Members	5
New Member Gain %	1%

% Member Households



