

## GNHA Financial Report 2016

Opening Balance 1/1/16		\$5,207.54		
Add Deposits/Credits	1)	\$16,364.70	Membership dues	
	2)	\$0.00		
	3)	\$0.00		
Total Deposits		\$16,364.70		
Less Expenses	1)	\$6,864.00	Chief's Overtime Program	
	2)	\$303.00	Easter Egg Hunt and Garage Sale	
	3)	\$85.00	Marketing - Post Cards	
	4)	\$163.00	Postage and P.O. Box	
	5)	\$457.00	Website-Email	
	6)	\$467.00	Annual Meeting	
	7)	\$750.00	Garden Club	
	8)	\$195.75	Zero Waste Dog Bags	
	9)	\$87.92	Misc. Expenses	
Total Expenses		\$9,372.67		
Ending Account Balance		\$12,199.57		
<b>Savings Account</b>		\$500.87	<b>Current Membership</b>	
Interest		0.22	Member Households	359
<b>Total Savings</b>		<b>\$501.09</b>	Non-Member Households	492
			Total Homes	851
<b>Total Association Cash</b>		<b>\$12,700.66</b>	Membership %	42%

### % Member Households

■ Member Households ■ Non-Member Households

