

GNHA Financial Report

April, 2018 Report

May 15 Meeting, 2018

Opening Balance 4/1/18 \$13,127.23

Add Deposits/Credits	1)	\$1,000.00	Paypal Deposits Member Dues
	2)	\$810.00	Checks for Member Dues
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$1,810.00	

Less Expenses	1)	\$11.25	Corp Filing with NM Secretary of State
	2)	\$2,314.00	Chief's Overtime
	3)	\$1.95	Misc
	4)	\$264.00	Wix.com
	5)	\$0.00	
	6)	\$0.00	
	7)	\$0.00	
Total Expenses		\$2,591.20	

Ending Account Balance \$12,346.03

Savings Account \$501.57

Interest 0.02

Total Savings \$501.59

Total Association Cash \$12,847.62

\$16,307.62

Current Membership

Member Households	395
Non-Member Households	471
Total Homes	866
Membership % of Total Homes	46%

additional deposits	\$810.00
paypal	\$2,650.00
	\$3,460.00

Previous	389
New Members	6
New Member Gain %	2%

% Member Households



