

# GNHA Financial Report

June, 2018 Report

July Meeting, 2018

Opening Balance 6/1/18 \$8,888.94

Add Deposits/Credits	1)	\$2,000.00	Paypal Deposits Member Dues
	2)	\$1,550.00	Checks for Member Dues
	3)	\$0.00	
	4)	\$0.00	
	5)		
Total Deposits		\$3,550.00	

Less Expenses	1)	\$367.50	Constant Contact
	2)	\$2,080.00	Chief's Overtime
	3)	\$558.09	Easter Egg Hunt
	4)	\$150.00	Duplicate Deposits
	5)	\$0.00	
	6)	\$0.00	
	7)	\$0.00	
Total Expenses		\$3,155.59	

Ending Account Balance \$9,283.35

Savings Account \$501.60

Interest 0.01

Total Savings \$501.61

Total Association Cash \$9,784.96

\$13,244.96

## 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



