

# GNHA Financial Report

December, 2017 Report

Jan 16 Meeting, 2018

Opening Balance 12/1/17 \$13,935.18

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)	\$0.00	Susan Spensley - Steve Hanks Memorial Plaque
	2)	\$0.00	New Checks from Wells Fargo
	3)	\$0.00	Nick Landscaping
	4)	\$0.00	Chief's Overtime
	5)	\$0.00	Farmer's Insurance
	6)	\$0.00	Jan Mulkey Picnic Supplies
	7)	\$0.00	Jingles the Clown - Picnic 2017
Total Expenses		\$0.00	

Ending Account Balance \$13,935.18

Savings Account \$501.53

Interest 0.01

Total Savings \$501.54

Total Association Cash \$14,436.72

## Current Membership

Member Households	384
Non-Member Households	482
Total Homes	866
Membership % of Total Homes	44%

Previous	384
New Members	0
New Member Gain %	0%

% Member Households

■ Member Households

■ Non-Member Households



