

# GNHA Financial Report 2017

Opening Balance 1/1/17	\$15,723.14		
Add Deposits/Credits			
1)	\$10,473.07	Membership dues	
2)	\$0.00		
3)	\$0.00		
Total Deposits	\$10,473.07		
Less Expenses			
1)	\$8,112.00	Chief's Overtime Program	
2)	\$749.00	Easter Egg Hunt and Garage Sale	
3)	\$56.22	Marketing - Post Cards	
4)	\$256.00	Postage and P.O. Box	
5)	\$202.34	Website-Email	
6)	\$577.00	Annual Meeting	
7)	\$750.00	Garden Club	
8)	\$90.00	Steve Hanks Memorial	
9)	\$919.00	Insurance	
Total Expenses	\$11,711.56		
<b>Ending Account Balance</b>	<b>\$14,484.65</b>		
<b>Savings Account</b>	\$501.32	<b>Current Membership</b>	
Interest	0.22	Member Households	384
<b>Total Savings</b>	<b>\$501.54</b>	Non-Member Households	467
		Total Homes	851
<b>Total Association Cash</b>	<b>\$14,986.19</b>	Membership %	45%

