

# GNHA Financial Report 2017

Opening Balance 1/1/17		\$15,723.14
Add Deposits/Credits	1)	\$10,473.07
	2)	\$0.00
	3)	\$0.00
<b>Total Deposits</b>		<b>\$10,473.07</b>

Membership dues

Less Expenses	1)	\$8,112.00
	2)	\$749.00
	3)	\$514.56
	6)	\$577.00
	7)	\$750.00
	8)	\$90.00
	9)	\$919.00
<b>Total Expenses</b>		<b>\$11,711.56</b>

## Expenses

Chief's Overtime Program  
 Easter Egg Hunt and Garage Sale  
 Marketing-Website  
 Annual Meeting  
 Garden Club  
 Miscellaneous  
 Insurance  
 Total

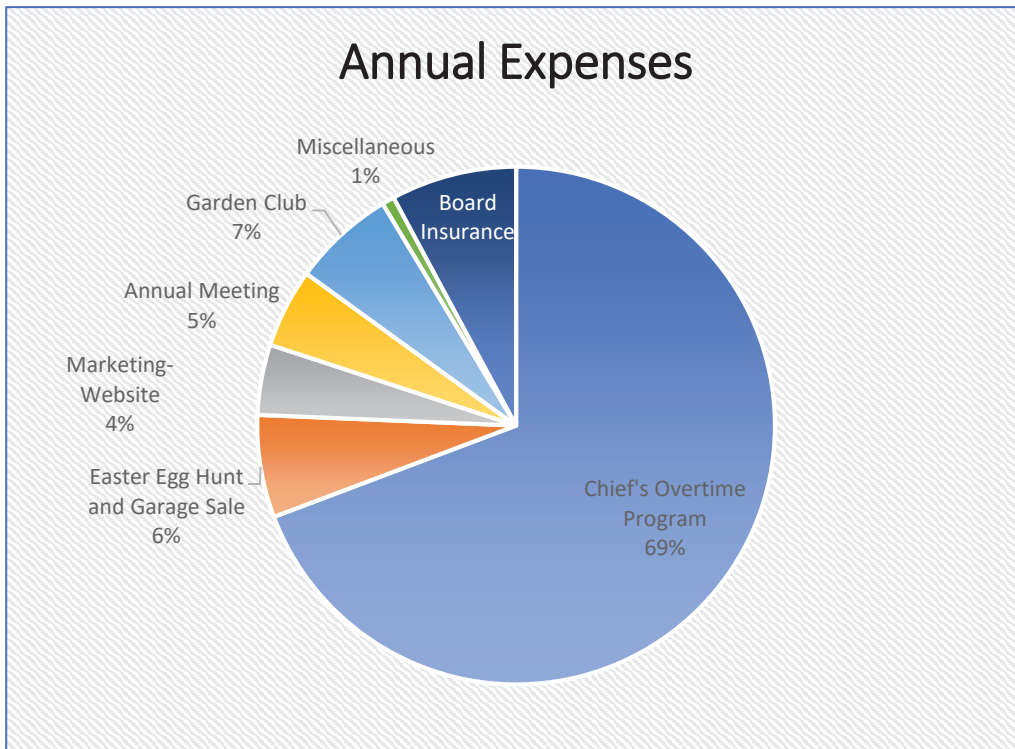
**Ending Account Balance \$14,484.65**

<b>Savings Account</b>	\$501.32
Interest	0.22
<b>Total Savings</b>	<b>\$501.54</b>

## **Current Membership**

Member Households  
 Non-Member Households  
 Total Homes  
 Membership %

**Total Association Cash \$14,986.19**



## **% Member Households**

■ Member Households   ■ Non-Member Households

