

GHA Income & Expense Summary - 10/20/2012 through 6/10/2013
6/10/2013 through 10/28/2013

10/28/2013

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Category	6/10/2013- 10/28/2013
INCOME	
Annual Dues	3,875.54
TOTAL INCOME	3,875.54
EXPENSES	
Administrative Expense	438.82
Administrative Supplies	78.85
Expense Reimbursement	206.79
Landscaping Fees	740.00
Legal	480.00
Tax	
Other	145.00
TOTAL Tax	145.00
TOTAL EXPENSES	2,089.46
OVERALL TOTAL	1,786.08