

3/30/2015

GHA Income & Expense Summary

9/24/2014 through 3/30/2015

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Category	9/24/2014- 3/30/2015
INCOME	
Annual Dues	9,694.04
TOTAL INCOME	9,694.04
EXPENSES	
Administrative Expense	407.69
Fees	10.00
Insurance	707.00
Landscaping Fees	1,180.00
Legal	252.58
TOTAL EXPENSES	2,557.27
OVERALL TOTAL	7,136.77