

10/25/2015

GHA Income & Expense Summary

3/31/2015 through 10/26/2015

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Category	3/31/2015- 10/26/2015
INCOME	
Annual Dues	5,650.13
TOTAL INCOME	5,650.13
EXPENSES	
Administrative Expense	208.44
Landscaping Fees	1,140.00
Legal	187.50
Tax	
Tax Preparation	250.00
TOTAL Tax	250.00
TOTAL EXPENSES	1,785.94
OVERALL TOTAL	3,864.19