

GHA Income & Expense - Itemized Categories  
3/21/2017 through 10/15/2017

10/16/2017

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Date	Num	Memo	Amount
<b>INCOME</b>			<b>6,689.09</b>
<b>Annual Dues</b>			<b>6,689.09</b>
<b>EXPENSES</b>			<b>-2,157.82</b>
<b>Administrative Expense</b>			<b>-133.50</b>
6/22/2017	1350	Envelopes and postage ...	-88.58
7/19/2017	1351	Printer ink	-44.92
<b>Landscaping Fees</b>			<b>-975.00</b>
5/5/2017	1347	April 2017 Services	-195.00
6/12/2017	1349	May 2017 Services	-195.00
7/22/2017	1353	June 2017 Services	-195.00
8/7/2017	1354	July 2017 Services	-195.00
9/14/2017	1356	August 2017 Services	-195.00
<b>Legal</b>			<b>-1,049.32</b>
4/11/2017	1346	Legal Services through ...	-1,125.00
5/25/2017	1348	Legal Services	-337.50
7/21/2017	DEP	... Reimbursement for lega...	1,158.20
7/22/2017	1352	Legal Services	-367.50
8/14/2017	1355	Legal Services through ...	-377.52
<b>OVERALL TOT...</b>			<b>4,531.27</b>