

GHA Income & Expense - Itemized Categories  
11/14/2018 through 5/13/2019

5/12/2019

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Date	Num	Description	Memo	Amount
<b>INCOME</b>				<b>1,593.24</b>
<b>Annual Dues</b>				<b>1,593.24</b>
<b>EXPENSES</b>				<b>-1,920.08</b>
<b>Administrative Expense</b>				<b>-191.08</b>
12/6/2018	1383	Victoria Lloyd	Christmas Decorations -...	-109.08
3/4/2019	1387	Judith Holz	PO Box Renewal - Annual	-82.00
<b>Insurance</b>				<b>-839.00</b>
11/26/2018	1382	State Farm		-839.00
<b>Landscaping Fees</b>				<b>-200.00</b>
1/5/2019	1384	Bill's Lawn Maintena...	November 2018 Services	-200.00
<b>Legal</b>				<b>-540.00</b>
1/5/2019	1385	Hiskes, Dillner, O'D...	Legal Services	-303.75
2/7/2019	1386	Clavio, Van Orstran...	Preparation of 2019 An...	-236.25
<b>Tax</b>				<b>-150.00</b>
<b>Tax Preparation</b>				<b>-150.00</b>
4/18/2019	1388	R. Lloyd & Company...	2018 Tax Prep	-150.00
<b>OVERALL TOT...</b>				<b>-326.84</b>