	C	HPOA Incom	e and	Expense Report	t 2017	
Opening balance 5/23/2017				\$25,301.56		
Income						
Dues	\$	1,662.00				
				<del></del>		
		-				
	\$	1,662.00		\$26,963.56		
Expense						
CHPOA member services	\$	170.86			garge sale, web beating	
Supplies	٧	170.00			garge sale, web hosting	
HOA Annual Meeting	\$	75.00				
P.O. Box Rental	\$	80.00				
Insurance						
Insurance D&O	\$	200.00				
ELSA	\$	200.00				
	\$	725.86				
Ending balance 9/11/17			\$	26,237.70		
				-14		
		-				
		4				
		Manual Control of the				
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