		CHPOA Income and Expense Report 2017				
Opening balance 1/1/2017				\$18,698.07		
Income	<u> </u>					
Dues	\$	6,610.00			<u> </u>	
Interest	\$	0.68	1			
Donation	\$	60.00				
	\$	6,670.68		\$25,368.75		
Expense	1				***************************************	
Printing & Mailing	\$	67.19				
Supplies						
HOA Annual Meeting						
P.O. Box Rental		NI A TO GO TO A TO A TO A TO A TO A TO A T				
Insurance						
Insurance D&O	1					
Adams Tree Service						
	\$	67.19				
Ending balance 5/22/17	 		\$	25,301.56		
	1					
					######################################	
			<u></u>			