

Getz's Woods Homeowners Association

Dear Getz's Woods Neighbors,

Please find attached the second quarter treasurer's report for the year 2026

Our net transaction total for the second quarter was \$20,428.69 with the majority of dues being received in the months of April and May. Our expenditures amounted to \$2571.31 of which \$2387.50 were related to legal matters. Kindly review the attached spreadsheet for details.

I appreciate the patience of the board and our neighbors as I settle into the treasurer's role.

Respectfully,

Greg Blessing

Treasurer & Director

GWHOA

Treasurer's Report

2nd Quarter 2026

Date	Detail	Amount	Balance
4/1/2026	Opening Balance		\$ 6,619.63
4/2/2026	B Schmalhofer/LetterStream	\$ (57.81)	\$ 6,561.82
4/2/2026	Dues	\$ 1,000.00	\$ 7,561.82
4/6/2026	Dues	\$ 1,500.00	\$ 9,061.82
4/8/2026	Dues	\$ 2,000.00	\$ 11,061.82
4/9/2026	Dues	\$ 500.00	\$ 11,561.82
4/13/2026	Dues	\$ 1,500.00	\$ 13,061.82
4/14/2026	RKG Law	\$ (500.00)	\$ 12,561.82
4/28/2026	Dues	\$ 3,000.00	\$ 15,561.82
4/29/2026	Dues	\$ 500.00	\$ 16,061.82
4/30/2026	Dues	\$ 500.00	\$ 16,561.82
April Close	Net Transaction	\$ 9,942.19	
			End Balance \$ 16,561.82
5/1/2026	Opening Balance		\$ 16,561.82
5/4/2026	Dues	\$ 2,000.00	\$ 18,561.82
5/4/2026	Dues	\$ 2,500.00	\$ 21,061.82
5/7/2026	Dues	\$ 1,500.00	\$ 22,561.82
5/11/2026	Dues	\$ 500.00	\$ 23,061.82
5/11/2026	Dues	\$ 500.00	\$ 23,561.82
5/14/2026	RKG	\$ (500.00)	\$ 23,061.82
5/14/2026	Dues	\$ 2,000.00	\$ 25,061.82
5/15/2026	RKG	\$ (319.50)	\$ 24,742.32
5/26/2026	Dues	\$ 2,500.00	\$ 27,242.32
5/26/2026	Dues	\$ 500.00	\$ 27,742.32
May Close	Net Transaction	\$ 11,180.50	
			End Balance \$ 27,742.32
6/1/2026	Opening Balance		\$ 27,742.32
6/11/2026	Dues	\$ 500.00	\$ 28,242.32
6/23/2026	RKG Law	\$ (568.00)	\$ 27,674.32
6/23/2026	RKG Law	\$ (500.00)	\$ 27,174.32
6/24/2026	USPS	\$ (126.00)	\$ 27,048.32
June Close	Net Transaction	\$ (694.00)	
			End Balance \$ 27,048.32
Second quarter net transaction		\$ 20,428.69	



US759 | BR309 | 1
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Business Account Statement

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Beginning April 01, 2026
through April 30, 2026

Questions? Contact us today:

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Customer Service Center
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GETZ'S WOODS HOMEOWNERS ASSOCIATION INC
PO BOX 132
LANDISVILLE PA 17538-0132

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC
Clearly Better Business Checking
XXXXXX-5885

Clearly Better Business Checking for XXXXXX-5885

Balance Calculation

Previous Balance		6,619.63
Checks	-	57.81
Debits	-	500.00
Deposits & Credit	+	10,500.00
Current Balance	=	16,561.82

As a Clearly Better Business Checking customer, you do not pay a monthly maintenance fee. We appreciate your continued business.

Your next statement period will end on May 29, 2026.

TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT ENDING XXXXXX-5885

Checks						Previous Balance
Check #	Amount	Date	Check #	Amount	Date	6,619.63
136	57.81	04/02				Total Checks
						-
						57.81

Please See Additional Information on Next Page



US702 | BR309
ROP 450
P.O. Box 7000
Providence, RI 02940

Business Account Statement

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Beginning May 01, 2026
through May 31, 2026

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PO BOX 132
LANDISVILLE PA 17538-0132

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC

Clearly Better Business Checking
XXXXXX-XXXX-XXXX

Clearly Better Business Checking for XXXXXX-XXXX-XXXX

Balance Calculation

Previous Balance		16,561.82
Checks	-	.00
Debits	-	819.50
Deposits & Credit	+	12,000.00
Current Balance	=	27,742.32

As a Clearly Better Business Checking customer, you do not pay a monthly maintenance fee. We appreciate your continued business.

Your next statement period will end on June 30, 2026.

TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT ENDING XXXXXX-XXXX-XXXX

Debits **

**May include checks that have been processed electronically by the payee/merchant.

Date	Amount	Description
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Other Debits

05/14	500.00	RKG Law eCheck XXXXXX-XXXX-XXXX
05/15	319.50	RKG Law eCheck XXXXXX-XXXX-XXXX

Previous Balance

16,561.82

Total Debits

819.50

Please See Additional Information on Next Page



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Providence, RI 02940

Business Account Statement

Page 1 of 5

Beginning June 01, 2026
through June 30, 2026

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Providence, RI 02940-2001



GETZ'S WOODS HOMEOWNERS ASSOCIATION INC
PO BOX 132
LANDISVILLE PA 17538-0132

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC
Clearly Better Business Checking
XXXXXX-XXXX

Clearly Better Business Checking for XXXXXX-XXXX

Balance Calculation

Previous Balance		27,742.32
Checks	-	126.00
Debits	-	1,068.00
Deposits & Credit	+	500.00
Current Balance	=	27,048.32

As a Clearly Better Business Checking customer, you do not pay a monthly maintenance fee. We appreciate your continued business.

Your next statement period will end on July 31, 2026.

TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT ENDING XXXXXX-XXXX

Checks						Previous Balance
Check #	Amount	Date	Check #	Amount	Date	27,742.32
137	126.00	06/24				Total Checks
						-
						126.00

Please See Additional Information on Next Page



UNITED STATES POSTAL SERVICE.

LANDISVILLE
241 ELIZABETH ST
LANDISVILLE, PA 17538-9998
www.usps.com

06/22/2026

01:26 PM

Product	Qty	Unit Price	Price
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Box Renewal			\$126.00
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ZIP Code™: 17538

Box #: 132

Rental Start Date: 07/01/2026

Next Renewal Date: 06/30/2027

Customer Name: MARK GAINER

Grand Total:			\$126.00
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Personal/Bus Check			\$126.00
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