| | D Road (ALULA ROAD) HARC Road Collection Totals January 1, 2023 - May 31, 2023 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Road # | # Dues Paid | Dues Total | # donation | Donations $ | # Transfers | Transfer Total | | **Total $ by Road** | **$ spent** |
| 2 Road | 11 | $ 512.00 | | | 3 | $ 300.00 | | **$ 812.00** | |
| 3 Road | 1 | $ 47.00 | 1 | $ 194.02 | 1 | $ 100.00 | | **$ 341.02** | |
| 4 Road | 2 | $ 94.00 | | | 1 | $ 100.00 | | **$ 194.00** | |
| 5 Road | 6 | $ 282.00 | | | | | | **$ 282.00** | |
| 6 Road | 5 | $ 230.00 | 1 | $ 65.00 | | | | **$ 295.00** | |
| 7 Road | 7 | $ 304.00 | 1 | $ 36.02 | 2 | $ 200.00 | | **$ 540.02** | |
| 8 Road -up | 3 | $ 136.00 | 1 | $ 20.00 | | | | **$ 156.00** | |
| 8 Road- down | 1 | $ 47.00 | | | | | | **$ 47.00** | |
| 9 Road | 2 | $ 94.00 | 1 | $ 35.00 | 1 | $ 100.00 | | **$ 229.00** | |
| 10 Road | 1 | $ 47.00 | 1 | $ 35.00 | | | | **$ 82.00** | |
| 11 Road | 2 | $ 94.00 | | | 1 | $ 100.00 | | **$ 194.00** | |
| | | | | | | | | **$ 3,172.04** | |
| | **41** | **$ 1,887.00** | **6** | **$ 385.04** | **9** | **$ 900.00** | total | **$ 3,172.04** | **$ -** |
| | | | | | | | | **Total $ for 2023** | **Total $** |
| 8 Road -up | Funds to go from 8 -1 Road | | | | | | | | |
| 8 Road- down | Funds to go from 8 - 11 Road | | | | | | | | |