





**B Road (KEA ROAD) HARC Road Collection Totals January 1, 2023 - De**

Road #	# Dues Paid	Dues Total	# donation	Donations \$	# Transfers	Transfer Total	
3 Road	6	\$ 282.00	2	\$ 80.00	2	\$ 200.00	
4 Road	7	\$ 277.00	1	\$ 135.00	3	\$ 300.00	
5 Road	6	\$ 282.00			3	\$ 300.00	
6 Road	6	\$ 282.00	2	\$ 145.00	4	\$ 400.00	
7 Road	8	\$ 371.00	1	\$ 5.00	1	\$ 100.00	
8 Road -up 	1	\$ 47.00					
8 Road- down 	1	\$ 42.00					
9 Road	4	\$ 183.00	3	\$ 455.00			
10 Road	5	\$ 235.00	1	\$ 96.02	3	\$ 300.00	
11 Road	6	\$ 272.00	1	\$ 65.00	4	\$ 400.00	
	<b>50</b>	<b>\$ 2,273.00</b>	<b>11</b>	<b>\$ 981.02</b>	<b>20</b>	<b>\$ 2,000.00</b>	total
8 Road -up 	Funds to go from 8 -3 Road						
8 Road- down 	Funds to go from 8 - 11 Road						

<b>cember 31, 2023</b>		
<b>Total \$ by Road</b>		
\$ 562.00		
\$ 712.00		
\$ 582.00		
\$ 827.00		
\$ 476.00		
\$ 47.00		
\$ 42.00		
\$ 638.00		
\$ 631.02		
\$ 737.00		
\$ 5,254.02		
\$ 5,254.02		
<b>Total \$ for 2023</b>		