

Sunset Hill Neighborhood Association

Treasurer's Report for the period of November 19, 2024 to February 26, 2025

Commerce Bank Checking Account - beginning balance on 11-19-2024						\$ 849.62
INCOME						
Zeffy Deposit - 1 Member Renewal 12/16/2024						\$ 5.00
Zeffy Deposit - 1 Member Renewal 1/21/2025						\$ 5.00
TOTAL INCOME						\$ 10.00
EXPENSES						
1/31/25 - 2025 Annual LAN Dues						\$ 25.00
TOTAL EXPENSES						\$ 25.00
Commerce Bank Checking Account - ENDING BALANCE on 2/26/25						\$ 834.62
						\$ -
ASSETS - ENDING BALANCE on 2/26/25						\$ 834.62

MEMBERSHIP	2019	2020	2021-2022	2023-2024	2024-2025	Renewal %
Prepaid household memberships	3	2	8			
Household renewals	90	112	74	85	78	92%
New household members	34	0	1		2	
Total household memberships	127	114	83	85	80	94%
Landlord membership renewals	14	20	8	8	6	75%
Business membership renewals	4	0	5	4	2	50%
New Business memberships					0	
Total Business/landlord memberships	18	20	13	12	8	
Total members	145	134	96	97	88	91%

Submitted by James Jordan, SHNA Treasurer

26-Feb-25