

Sunset Hill Neighborhood Association							
Treasurer's Report for the period April 23, 2025 to May 7, 2025							
Commerce Bank Checking Account - beginning balance on 4-23-2025							\$ 940.51
<b>INCOME</b>							
Zeffy Deposit - 7 Member Renewals 4/28/2025							\$ 35.00
Paper Deposit - \$188 of Member Renewals 5/2/2025							\$ 188.00
Zeffy Deposit - 1 Member Renewals 5/5/2025							\$ 5.00
					TOTAL INCOME		\$ 228.00
<b>EXPENSES</b>							
None							o
					TOTAL EXPENSES		\$ -
Commerce Bank Checking Account - ENDING BALANCE on 05-07-2025							\$ 1,168.51
Cash/Checks in hand							\$ 25.00
ASSETS - ENDING BALANCE on 05-07-2025							\$ 1,193.51
<b>MEMBERSHIP</b>							
	2019	2020	2021-2022	2023-2024	2024	2025	Renewal %
Prepaid household memberships	3	2	8				
Household renewals	90	112	74	85	78	60	77%
New household members	34	0	1		2	42	2100%
Total household memberships	127	114	83	85	80	102	128%
Landlord membership renewals	14	20	8	8	6	2	33%
Business membership renewals	4	0	5	4	2	2	100%
New Business/landlord memberships					0	0	
Total Business/landlord memberships	18	20	13	12	8	4	
<b>Total members</b>	<b>145</b>	<b>134</b>	<b>96</b>	<b>97</b>	<b>88</b>	<b>106</b>	<b>120%</b>
Submitted by James Jordan, SHNA Treasurer				23-Apr-25			