

Sunset Hill Neighborhood Association

Treasurer's Report for the period of August 27, 2025 to November 19, 2025

Commerce Bank Checking Account - beginning balance on 8-27-2025 **\$ 1,253.51**

INCOME

Zeffy Deposit - 1 Member Renewals 10/27/2025 (Kendra Powers) \$ 5.00

TOTAL INCOME **\$ 5.00**

EXPENSES

2025 Applause Winners Awards 11/14/25 (Munchers Gift Cards) \$ 43.74

TOTAL EXPENSES **\$ 43.74**

Commerce Bank Checking Account - ENDING BALANCE on 11-19-2025 **\$ 1,214.77**

Cash/Checks in hand \$ -

ASSETS - ENDING BALANCE on 11-19-2025 **\$ 1,214.77**

MEMBERSHIP	2019	2020	2021-2022	2023-2024	2024	2025	Renewal %
Prepaid household memberships	3	2	8				
Household renewals	90	112	74	85	78	64	82%
New household members	34	0	1		2	46	2300%
Total household memberships	127	114	83	85	80	110	138%
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	
Total members	145	134	96	97	88	114	130%

Submitted by James Jordan, SHNA Treasurer

19-Nov-25