Sunset Hill Neighborhood Association

Treasurer's Report for the period of May 7, 2025 to August 27, 2025

Commerce Bank Checking Account - beginning balance on 5-7-2025							**$ 1,168.51**
INCOME							
Zeffy Deposit - 1 Member Renewals 5/12/2025							$ 5.00
Zeffy Deposit - 1 Member Renewals 5/27/25							$ 5.00
Paper Deposit - $25 of Member Renewals 6/4/2025							$ 25.00
Paper Deposit - $5 of Member Renewals 6/10/2025							$ 5.00
Paper Deposit - $5 of Member Renewals 7/2/25							$ 5.00
Paper Deposit - $5 of Member Renewals 7/21/25							$ 5.00
Paper Deposit - $35 of Member Renewals 8/18/25							$ 35.00
				TOTAL INCOME			**$ 85.00**
EXPENSES							
None							$ -
				TOTAL EXPENSES			**$ -**
Commerce Bank Checking Account - ENDING BALANCE on 08-27-2025							**$ 1,253.51**
Cash/Checks in hand							$ -
ASSETS - ENDING BALANCE on 08-27-2025							**$ 1,253.51**
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	45	2250%
Total household memberships	127	114	83	85	80	109	136%
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**	**113**	128%
Submitted by James Jordan, SHNA Treasurer				*27-Aug-25*			