

**Council of Fort Lauderdale Civic Associations
Treasurer's Report
Membership Meeting – March 8, 2022**

General Updates:

Account balances:

Truist Primary Business Checking x5461	\$11,267.89
Council Paypal Account	\$ 2,550.69
Total in All Accounts	\$13,818.58

- See attached Membership Log at March 8, 2022
- Reimbursements for Mary Peloquin and Christina Currie now reflected in balance

Council of Fort Lauderdale Civic Associations							
Membership Payments/Renewals for FY22 (April 1, 2021-March 31, 2022)							
Treasurer Update-March 8, 2022							
	Association Name	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Application
	<u>New Info for Membership Committee</u>						
1	River Garden Sweeting Estates Homeowners Assoc	\$ 50.00	Check #115	9/1/2021	9/15/2021	Year ended 3/31/23	Pdf'd and Emailed to Mary on 9/14/21
2	The Landings Residential Assoc Inc	\$ 50.00	Check #1585	9/10/2021	9/15/2021	Year ended 3/31/23	Pdf'd and Emailed to Mary on 9/14/21
3	Coral Ridge Isles Civic Association	\$ 50.00	Check #1006	10/23/2021	11/9/2021	Year ended 3/31/23	Pdf'd and Emailed to Mary on 11/9/21
4	Lauderdale Isles Civic Improvement Association	\$ 50.00	Check #1160	11/13/2021	11/22/2021	Year ended 3/31/23	Pdf'd and Emailed to Mary on 11/22/21
5	Central Beach Alliance	\$ 50.00	Paypal	1/19/2022	NA	Year ended 3/31/23	
6	Bermuda Riviera Association, Inc	\$ 50.00	Paypal	1/19/2022	NA	Year ended 3/31/23	
7	Sailboat Bend Civic Association	\$ 50.00	Paypal	1/19/2022	NA	Year ended 3/31/23	
8	Croissant Park Civic Assoc	\$ 50.00	Check #5102	1/19/2022	1/25/2022	Year ended 3/31/23	
9	Coral Ridge Civic Association	\$ 50.00	Paypal	1/26/2022	NA	Year ended 3/31/23	
10	Harbordale Civic Association	\$ 50.00	Paypal	1/30/2022	NA	Year ended 3/31/23	
11	Lake Ridge Civic Association	\$ 50.00	Paypal	2/6/2022	NA	Year ended 3/31/23	
12	Imperial Point Association	\$ 50.00	Paypal	2/10/2022	NA	Year ended 3/31/23	
13	Rio Vista Civic Association	\$ 50.00	Paypal	3/1/2022	NA	Year ended 3/31/23	
14	Lauderdale Beach Homeowners Association	\$ 50.00	Paypal	3/1/2022	NA	Year ended 3/31/23	
15	Colee Hammock Civic Association	\$ 50.00	Paypal	3/2/2022	NA	Year ended 3/31/23	
16	Victoria Park Civic Association	\$ 50.00	Paypal	3/7/2022	NA	Year ended 3/31/23	
17	River Oaks Civic Association	\$ 50.00	Paypal	3/7/2022	NA	Year ended 3/31/23	
18	Melrose Manors Homeowners Association	\$ 50.00	Paypal	3/8/2022	NA	Year ended 3/31/23	
19	Downtown Fort Lauderdale Civic Association	\$ 50.00	Check #1070	3/8/2022	3/8/2022	Year ended 3/31/23	