

**Council of Fort Lauderdale Civic Associations
Treasurer's Report
Membership Meeting -January 17, 2023**

General Updates:

Account balances:

Truist Primary Business Checking x5461	\$7,789.77
Council Paypal Account	1,197.43
Total	\$8,987.20

- See attached Membership Log at January 17, 2023

Council of Fort Lauderdale Civic Associations							
Membership Payments/Renewals for FY23 (April 1, 2022-March 31, 2023)							
Treasurer Update-January 17, 2023							
	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	1/24/2022	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	1/24/2022	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	1/24/2022	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	1/24/2022	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	Received Online 3/14/22
6	Bermuda Riviera Association, Inc	\$ 50.00	Paypal	1/19/2022	NA	Year ended 3/31/23	Received-1/11/2022
7	Sailboat Bend Civic Association	\$ 50.00	Paypal	1/19/2022	NA	Year ended 3/31/23	Sent to Mary via email from Christian Garay on 1/20/2022
8	Croissant Park Civic Assoc	\$ 50.00	Check #5102	1/19/2022	2/28/2022	Year ended 3/31/23	Email from 2/27/22. No application
9	Coral Ridge Civic Association	\$ 50.00	Paypal	1/26/2022	NA	Year ended 3/31/23	Received Online 1/26/22
10	Harbordale Civic Association	\$ 50.00	Paypal	1/30/2022	NA	Year ended 3/31/23	Received Online 3/14/22
11	Lake Ridge Civic Association	\$ 50.00	Paypal	2/6/2022	NA	Year ended 3/31/23	Received Online 3/4/22
12	Imperial Point Association	\$ 50.00	Paypal	2/10/2022	NA	Year ended 3/31/23	Received Online 5/7/22
13	Rio Vista Civic Association	\$ 50.00	Paypal	3/1/2022	NA	Year ended 3/31/23	Received Online 3/1/22
14	Lauderdale Beach Homeowners Association	\$ 50.00	Paypal	3/1/2022	NA	Year ended 3/31/23	Received Online 3/1/22
15	Colee Hammock Civic Association	\$ 50.00	Paypal	3/2/2022	NA	Year ended 3/31/23	Received Online 3/2/22
16	Victoria Park Civic Association	\$ 50.00	Paypal	3/7/2022	NA	Year ended 3/31/23	Received Online 3/7/22
17	River Oaks Civic Association	\$ 50.00	Paypal	3/7/2022	NA	Year ended 3/31/23	Received Online 2/7/22
18	Melrose Manors Homeowners Association	\$ 50.00	Paypal	3/8/2022	NA	Year ended 3/31/23	Received Online 3/8/22
19	Downtown Fort Lauderdale Civic Association	\$ 50.00	Check #1070	3/8/2022	3/8/2022	Year ended 3/31/23	Received Online 3/8/22
20	Coral Ridge County Club Estates HOA	\$ 50.00	Check #1176	8/8/2021 (postmark 3/8/22)	3/28/2022	Year ended 3/31/23	Pdf'd and Emailed to Mary on <u>3/26/22</u> ; received an electronic one on <u>5/10/22</u>
21	Lauderdale Harbors Improvement Assoc	\$ 50.00	Check #12019	3/17/2022	3/28/2022	Year ended 3/31/23	Pdf'd and Emailed to Mary on <u>3/26/22</u>
22	Lauderdale Manors HOA	\$ 50.00	Check #1570	3/19/2022	3/28/2022	Year ended 3/31/23	No application in P.O. Box
23	Idlewyld Improvement Association Inc	\$ 50.00	Check #1146	3/9/2022	3/28/2022	Year ended 3/31/23	No application in P.O. Box
24	Coral Shores Civic Association	\$ 50.00	Paypal	3/8/2022	NA	Year ended 3/31/23	Received 4/1/22

	Association Name	(Gross)Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
25	Poinsettia Heights Civic Assoc	\$ 50.00	Paypal	3/9/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/9/22
26	Lauderdale Isles Civic Improvement Association	\$ 50.00	Paypal	3/10/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/8/22
27	Rock Island Community Development Inc	\$ 50.00	Paypal	3/10/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/1/22
28	Historic Dorsey Riverbend Civic Association	\$ 50.00	Paypal	3/14/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/14/22
29	Lake Aire Civic Association	\$ 50.00	Paypal	3/14/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/15/22
30	Golden Heights HOA	\$ 50.00	Paypal	3/15/2022	NA	Year ended 3/31/ <u>23</u>	Received 4/1/22
31	South Middle River Civic Association	\$ 50.00	Paypal	3/16/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/16/22
32	Central City Alliance	\$ 50.00	Paypal	3/18/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/18/22
33	Sunrise Intracoastal HOA	\$ 50.00	Paypal	3/22/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/17/22
34	Middle River Terrace Neighborhood Association	\$ 50.00	Paypal	3/24/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/3/22
35	Edgewood Civic Association	\$ 50.00	Paypal	3/26/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/26/22
36	Lauderdale Beach Homeowners Association	\$ 50.00	Paypal	3/29/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/29/22
37	Progresso Village Civic Association	\$ 50.00	Paypal	3/29/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 5/7/22
38	Riverside Park Residents Association	\$ 50.00	Paypal	3/31/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/31/22
39	Galt Mile Community Association	\$ 50.00	Paypal	4/8/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 4/8/22
40	Flagler Village Civic Associatoin	\$ 50.00	Paypal	4/11/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 4/13/22
41	Tarpon River Civic Association	\$ 50.00	Check #1158	3/15/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/30/22
42	Palm-Aire Village Condominium Association	\$ 50.00	Check #0002044	3/23/2022	NA	Year ended 3/31/ <u>23</u>	Received 4/1/22
43	Beverly Heights Association Inc	\$ 50.00	Check #1011	4/7/2022	NA	Year ended 3/31/ <u>23</u>	Received 5/10/2022
44	Seven Isles Homeowners Association, Inc	\$ 50.00	Check #3546	3/29/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 3/26/22
45	Nurmi Isles Homeowners Association	\$ 50.00	Check #1050	3/25/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 4/5/22
46	River Garden Sweeting Estates Homeowners Assoc	\$ 50.00	Paypal	4/13/2022	NA	Year ended 3/31/ <u>24</u>	Received Online 4/13/22
47	Harbour Inlet Association	\$ 50.00	Paypal	4/21/2022	NA	Year ended 3/31/ <u>23</u>	
48	Riverlandings HOA	\$ 50.00	Paypal	5/7/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 5/7/22
49	Shady Banks Civic Association	\$ 50.00	Paypal	5/10/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 5/10/22
50	Mass District	\$ 100.00	Paypal	5/14/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 5/14/22
51	Birch Park Beach HOA	\$ 50.00	Check	9/13/2022		Year ended 3/31/ <u>23</u>	Received via check
52	Breakwater Homes Association	\$ 50.00	Paypal	10/11/2022	NA	Year ended 3/31/ <u>23</u>	Received Online 10/11/22