

**Council of Fort Lauderdale Civic Associations
Treasurer's Report
Membership Meeting -February 14, 2023**

General Updates:

Account balances:

| | |
|----------------------------------------|-------------------|
| Truist Primary Business Checking x5461 | \$7,219.54 |
| Council Paypal Account | 1,388.47 |
| Total | \$8,608.01 |

- See attached Membership Log at February 14, 2023

| Council of Fort Lauderdale Civic Associations | | | | | | | |
|----------------------------------------------------------------------|-------------------------------------------------|--------------------|--------------|---------------------------------|----------------------|--------------------|--------------------------------------------------------------------------------------------|
| Membership Payments/Renewals for FY23 (April 1, 2022-March 31, 2023) | | | | | | | |
| Treasurer Update-February 14, 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 3/26/22 ; received an electronic one on 5/10/22 |
| 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 3/26/22 |
| 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 |

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|----|------------------------------------------------|--------------------|-----------------|---------------------------------|----------------------|----------------------------|--------------------------------|
| 25 | Poinsettia Heights Civic Assoc | \$ 50.00 | Paypal | 3/9/2022 | NA | Year ended 3/31/ 23 | Received Online 3/9/22 |
| 26 | Lauderdale Isles Civic Improvement Association | \$ 50.00 | Paypal | 3/10/2022 | NA | Year ended 3/31/ 23 | Received Online 3/8/22 |
| 27 | Rock Island Community Development Inc | \$ 50.00 | Paypal | 3/10/2022 | NA | Year ended 3/31/ 23 | Received Online 3/1/22 |
| 28 | Historic Dorsey Riverbend Civic Association | \$ 50.00 | Paypal | 3/14/2022 | NA | Year ended 3/31/ 23 | Received Online 3/14/22 |
| 29 | Lake Aire Civic Association | \$ 50.00 | Paypal | 3/14/2022 | NA | Year ended 3/31/ 23 | Received Online 3/15/22 |
| 30 | Golden Heights HOA | \$ 50.00 | Paypal | 3/15/2022 | NA | Year ended 3/31/ 23 | Received 4/1/22 |
| 31 | South Middle River Civic Association | \$ 50.00 | Paypal | 3/16/2022 | NA | Year ended 3/31/ 23 | Received Online 3/16/22 |
| 32 | Central City Alliance | \$ 50.00 | Paypal | 3/18/2022 | NA | Year ended 3/31/ 23 | Received Online 3/18/22 |
| 33 | Sunrise Intracoastal HOA | \$ 50.00 | Paypal | 3/22/2022 | NA | Year ended 3/31/ 23 | Received Online 3/17/22 |
| 34 | Middle River Terrace Neighborhood Association | \$ 50.00 | Paypal | 3/24/2022 | NA | Year ended 3/31/ 23 | Received Online 3/3/22 |
| 35 | Edgewood Civic Association | \$ 50.00 | Paypal | 3/26/2022 | NA | Year ended 3/31/ 23 | Received Online 3/26/22 |
| 36 | Lauderdale Beach Homeowners Association | \$ 50.00 | Paypal | 3/29/2022 | NA | Year ended 3/31/ 23 | Received Online 3/29/22 |
| 37 | Progresso Village Civic Association | \$ 50.00 | Paypal | 3/29/2022 | NA | Year ended 3/31/ 23 | Received Online 5/7/22 |
| 38 | Riverside Park Residents Association | \$ 50.00 | Paypal | 3/31/2022 | NA | Year ended 3/31/ 23 | Received Online 3/31/22 |
| 39 | Galt Mile Community Association | \$ 50.00 | Paypal | 4/8/2022 | NA | Year ended 3/31/ 23 | Received Online 4/8/22 |
| 40 | Flagler Village Civic Associatoin | \$ 50.00 | Paypal | 4/11/2022 | NA | Year ended 3/31/ 23 | Received Online 4/13/22 |
| 41 | Tarpon River Civic Association | \$ 50.00 | Check #1158 | 3/15/2022 | NA | Year ended 3/31/ 23 | Received Online 3/30/22 |
| 42 | Palm-Aire Village Condominium Association | \$ 50.00 | Check #00002044 | 3/23/2022 | NA | Year ended 3/31/ 23 | Received 4/1/22 |
| 43 | Beverly Heights Association Inc | \$ 50.00 | Check #1011 | 4/7/2022 | NA | Year ended 3/31/ 23 | Received 5/10/2022 |
| 44 | Seven Isles Homeowners Association, Inc | \$ 50.00 | Check #3546 | 3/29/2022 | NA | Year ended 3/31/ 23 | Received Online 3/26/22 |
| 45 | Nurmi Isles Homeowners Association | \$ 50.00 | Check #1050 | 3/25/2022 | NA | Year ended 3/31/ 23 | Received Online 4/5/22 |
| 46 | Harbour Inlet Association | \$ 50.00 | Paypal | 4/21/2022 | NA | Year ended 3/31/ 23 | |
| 47 | Riverlandings HOA | \$ 50.00 | Paypal | 5/7/2022 | NA | Year ended 3/31/ 23 | Received Online 5/7/22 |
| 48 | Shady Banks Civic Association | \$ 50.00 | Paypal | 5/10/2022 | NA | Year ended 3/31/ 23 | Received Online 5/10/22 |
| 49 | Mass District | \$ 100.00 | Paypal | 5/14/2022 | NA | Year ended 3/31/ 23 | Received Online 5/14/22 |
| 50 | Birch Park Beach HOA | \$ 50.00 | Check | 9/13/2022 | | Year ended 3/31/ 23 | Received via check |
| 51 | Breakwater Homes Association | \$ 50.00 | Paypal | 10/11/2022 | NA | Year ended 3/31/ 23 | Received Online 10/11/22 |
| 52 | River Garden Sweeting Estates Homeowners Assoc | \$ 50.00 | Paypal | 4/13/2022 | NA | Year ended 3/31/ 24 | Received Online 4/13/22 |

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|----|-----------------------------------|--------------------|--------|---------------------------------|----------------------|----------------------------|-----------------------------------------------------------------|
| 53 | Beverly Heights Civic Association | \$ 50.00 | Check | 1/17/2023 | 1/30/2023 | Year ended 3/31/ <u>24</u> | Received via check- Lynne Winters at 1.17.23 Membership Meeting |
| 54 | Croissant Park Civic Assoc | \$ 50.00 | Paypal | 1/25/2023 | | Year ended 3/31/ <u>24</u> | Received Online 1/25/23 |
| 55 | Harbordale Civic Association | \$ 50.00 | Paypal | 2/1/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 56 | Lake Aire Civic Association | \$ 50.00 | Paypal | 2/13/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 2/13/23 |
| 57 | Central Beach Alliance | \$ 50.00 | Paypal | 2/14/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 2/14/23 |