

**Council of Fort Lauderdale Civic Associations  
Treasurer's Report  
Membership Meeting -May 9, 2023**

**General Updates:**

**Account balances:**

Truist Primary Business Checking x5461	\$6,993.33
Pending Deposit of Check #1085 to Gatman, Inc	(244.15)
Pending Deposit of Check #1086 to Melinda Bowker (P.O. Box renewal)	(194.00)
Council Paypal Account	2,534.71
<b>Total</b>	<b>\$9,089.89</b>

- See attached Membership Log at May 9, 2023

Council of Fort Lauderdale Civic Associations							
Membership Payments/Renewals for FY23 (April 1, 2023-March 31, 2024)							
Treasurer Update-May 9, 2023							
	Association Name	(Gross)A mount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
1	River Garden Sweeting Estates Homeowners Assoc	\$ 50.00	Paypal	4/13/2022	NA	Year ended 3/31/24	Received Online 4/13/22
2	Beverly Heights Civic Association	\$ 50.00	Check	1/17/2023	1/30/2023	Year ended 3/31/24	Received via check- Lynne Winters at 1.17.23 Membership Meeting
3	Croissant Park Civic Assoc	\$ 50.00	Paypal	1/25/2023		Year ended 3/31/24	Received Online 1/25/23
4	Harbordale Civic Association	\$ 50.00	Paypal	2/1/2023	NA	Year ended 3/31/24	
5	Lake Aire Civic Association	\$ 50.00	Paypal	2/13/2023	NA	Year ended 3/31/24	Received Online 2/13/23
6	Central Beach Alliance	\$ 50.00	Paypal	2/14/2023	NA	Year ended 3/31/24	Received Online 2/14/23
7	The Landings Residential Assoc Inc	\$ 50.00	Check #1624	2/24/2023	2/27/2023	Year ended 3/31/24	Received Online 2/24/23
8	Tarpon River Civic Association	\$ 50.00	Check #1171	2/3/2023	2/27/2023	Year ended 3/31/24	Received Online 2/7/23
9	Downtown Fort Lauderdale Civic Association	\$ 50.00	Check #1079	2/27/2023	2/27/2023	Year ended 3/31/24	Received Online 4/4/23
10	Nurmi Isles Homeowners Association	\$ 50.00	Check #1058	2/14/2023	2/16/2023	Year ended 3/31/24	Received Online 1/18/23
11	Lauderdale Isles Civic Improvement Association	\$ 50.00	Check #1006	2/14/2023	2/16/2023	Year ended 3/31/24	Received Online 2/20/23
12	River Garden Sweeting Estates Homeowners Assoc	\$ 50.00	Paypal	2/15/2023	NA	Year ended 3/31/25	Received Online 2/15/23
13	Rio Vista Civic Association	\$ 50.00	Paypal	2/16/2023	NA	Year ended 3/31/24	Received Online 2/16/23
14	Coral Ridge Civic Association	\$ 50.00	Paypal	2/17/2023	NA	Year ended 3/31/24	Received Online 2/17/23
15	Rock Island Community Development Inc	\$ 50.00	Paypal	2/17/2023	NA	Year ended 3/31/24	Received Online 2/17/23
16	Sunrise Intracoastal HOA	\$ 50.00	Paypal	2/27/2023	NA	Year ended 3/31/24	Received Online 2/27/2023
17	Flagler Village Civic Associatoin	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	
18	Melrose Manors Homeowners Association	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	
19	Central City Alliance	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	Received Online 2/28/2023
20	Historic Dorsey Riverbend Civic Association	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	Received Online 3/17/2023
21	Lauderdale Beach Homeowners Association	\$ 50.00	Paypal	3/7/2023	NA	Year ended 3/31/24	

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	Association Name	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
22	Golden Heights HOA	\$ 50.00	Paypal	3/7/2023	NA	Year ended 3/31/ <u>24</u>	
23	Colee Hammock Civic Association	\$ 50.00	Paypal	3/8/2023	NA	Year ended 3/31/ <u>24</u>	Received Online 3/8/2023
24	Poinsettia Heights Civic Assoc	\$ 50.00	Paypal	3/9/2023	NA	Year ended 3/31/ <u>24</u>	
25	Progresso Village Civic Association	\$ 50.00	Paypal	3/9/2023	NA	Year ended 3/31/ <u>24</u>	
26	Lauderdale Manors Homeowners Association, Inc	\$ 50.00	Check #1571	3/9/2023	5/9/2023	Year ended 3/31/ <u>24</u>	Received by Mary Peloquin on 3/14/23
27	Lake Ridge Civic Association	\$ 50.00	Check #1012	3/8/2023	3/13/2023	Year ended 3/31/ <u>24</u>	
28	Idlewyld Improvement Association	\$ 50.00	Check #1165	3/13/2023	3/14/2023	Year ended 3/31/ <u>24</u>	Received Online 3/9/2023
29	Coral Ridge County Club Estates HOA	\$ 50.00	Paypal	3/13/2023	NA	Year ended 3/31/ <u>24</u>	Received Online 3/13/2023
30	River Oaks Civic Association	\$ 50.00	Paypal	3/15/2023	NA	Year ended 3/31/ <u>24</u>	
31	Imperial Point Association	\$ 50.00	Paypal	3/15/2023	NA	Year ended 3/31/ <u>24</u>	
32	Sailboat Bend Civic Association	\$ 50.00	Paypal	3/18/2023	NA	Year ended 3/31/ <u>24</u>	
33	Middle River Terrace Neighborhood Association	\$ 50.00	Paypal	3/24/2023	NA	Year ended 3/31/ <u>24</u>	Received Online 3/24/2023
34	Lauderdale Harbors Improvement Assoc	\$ 50.00	Check #12033	3/10/2023	3/27/2023	Year ended 3/31/ <u>24</u>	
35	Victoria Park Civic Association	\$ 50.00	Paypal	4/4/2023	NA	Year ended 3/31/ <u>24</u>	Received Online 3/15/2023
36	Birch Park Beach HOA	\$ 50.00	Paypal	4/10/2023	NA	Year ended 3/31/ <u>24</u>	
37	Bermuda Riviera Association	\$ 50.00	Paypal	4/10/2023	NA	Year ended 3/31/ <u>24</u>	Received Online 4/11/2023
38	Harbour Inlet	\$ 50.00	Paypal	4/10/2023	NA	Year ended 3/31/ <u>24</u>	Received Online 5/1/2023