


# L Streets N.A. Q2 – 2007 Meeting

May 8, 2007



# Agenda

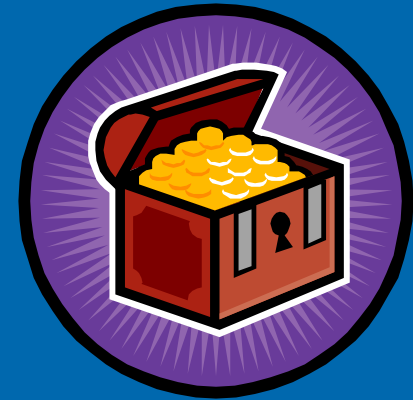
- Welcome – from former President Jorge Chavez
  - Board of Directors - Announcements
  - Shery Harrison – Elizabeth Newman Custom Homes
  - Northwest Terrace Property Update
  - Treasury Report
  - Membership Update
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# Announcements From Board of Directors

- Welcome New Members
- Newsletter Thanks
- Spring Promotion Horticulture Thanks
- Yard Of The Month Kickoff
- Curb Number Initiative
- Membership Dues Reminder

# Treasury Report

As of May 8, 2007



## ➤ Balances

- Operating Acct      \$1,750.03
  
- Special Acct      \$2,989.28
  - Crime Watch      \$ 327.00
  - Street Numbers      \$1,504.65
  - National Night Out 2007      \$ 700.00
  - Newsletters      \$ 130.00
  - Appreciation Gifts      \$ 150.00
  - Recruitment      \$ 177.63

# Treasury Report

As of May 8, 2007

➤ Operating Acct Balance 1-31-2007		\$ 449.87
• Single Memberships	\$ 285.00	
• Family Memberships	\$ 775.00	
• Business Advertisement	\$ 135.00	
• Miscellaneous Receipts	\$ 547.37	
		\$2,192.24
• Dues & Registrations	\$ 78.78	
• Newsletters	\$ 174.73	
• Office Supplies	\$ 21.57	
• Crime Watch	\$ 44.76	
• Programs	\$ 0.00	
• Events	\$ 122.37	
		<u>(\$ 442.21)</u>
➤ Closing Acct Balance 5-8-2007		\$1,750.03

# Membership Report

As of May 8, 2007

➤ Single Memberships	79		
• In Good Standing		66	
• Past Due			13
➤ Family Memberships	93		
• In Good Standing		77	
• Past Due			16
➤ Total Membership	<u>172</u>		
• In Good Standing		<u>143</u>	
• Past Due			<u>29</u>

# Questions?

Reminder...

Q3 – 2007 Meeting

Tuesday, August 14th

