



TREASURERS REPORT

(Andy Toy)

January 1 - January 31, 2018

TD Bank Checking Balance as of December 31, 2017	\$ 75,132.78
 <u>Cash & Check Receipts</u>	
December	
• Dues and Contributions	\$ 45.00
• Deposit	\$
• PayPal Transfer	\$
	\$ 45.00
 <u>Total Receipts</u>	
 <u>Payments</u>	
December	
• Rich Leimbach – Beer for Holiday Party	\$ 159.83
	\$ 159.83
 <u>Total Payments</u>	
 TD Bank Balance as of January 31 st , 2018	 \$ 75,017.95
Additional funds still in PayPal as of January 31 st , 2018	<u>\$ 239.97</u>
 TOTAL BALANCE as of January 31st, 2018	 \$ 75,257.92

(Balance TD Bank on January 31st, 2017: \$77,866.98)



LSNA MEMBERSHIP COMMITTEE REPORT
LSNA Membership Report

FY17-18 January 5, 2018 – February 9, 2018

February 13, 2018 Board Meeting

FY17-18 Members – 365

Residential – 344 (36 NEW; 272 Renewals; 36 Carry-over) 122 renewals due

Commercial – 21 (3 NEW; 14 Renewals; 4 Carry-over)

- 10 Bldg./Condo Assoc. (NEW; 9 Renewals; 1 Carry-over) 1 renewal due
- 11 Businesses/Institutions (3 NEW; 5 Renewals; 3 Carry-over) 16 renewal due

FY17-18 Membership Income – Total \$11,630

Residential – \$9,630

Commercial – \$2,000

- Bldg./Condo Associations - \$1,050
- Businesses or Institutions - \$950

Submitted by Pat Toy
Chair, Membership Committee

FY16-17 Membership Summary

Total Members – 372

Residential – 341

Commercial – 31

- 13 Bldg./Condo Associations
- 18 Businesses or Institutions

Total Income – \$16,520

Residential – \$9,835

Bldg./Condo Associations - \$3,500

Businesses or Institutions - \$3,185

FY15-16 Membership Summary

Total Members – 336

Residential – 310

Commercial – 26

- 14 Bldg./Condo Associations
- 12 Businesses or Institutes

Total Income – **\$13,505**



LOGAN SQUARE NEIGHBORHOOD ASSOCIATION

P H I L A D E L P H I A

Households/Individuals - \$9,555
 Bldg./Condo Associations - \$2,750
 Businesses or Institutions - \$1,200

FY14-15 Membership Summary

Total Members - **309**
 Residential - 278
 Commercial - 31

Total Income - **\$16,365**
 Households/Individuals \$9,445
 Residential Buildings \$3,700
 Commercial Members \$3,220

ZONING COMMITTEE REPORT

1. 210 North 21st Street (Museum Estates) – Issues have arisen regarding the north fire alley. LSNA is in contact with US Construction to get resolution as soon as possible.
2. 60 N. 23rd Street/2301 JFK Blvd/Riverwalk –Preliminary work has begun.
3. The Dalian-Members of the LSNA Zoning Committee and the Planning & Design Committee continue to work with Victor Rodin to add trees and/or planters to the site.
4. 2000 Arch Street-The LSNA Board voted a letter of non-opposition at the January 9, 2018 LSNA Board Meeting. The letter is contingent upon an executed Neighborhood Development Agreement (NDA). The NDA has been executed. The ZBA voted to approve variance request(s).
5. 2001 Hamilton Street- The LSNA Board voted a letter of non-opposition at the January 9, 2018 LSNA Board Meeting. The letter is contingent upon an executed Neighborhood Development Agreement (NDA). The NDA has been executed. The ZBA voted to approve variance request(s).

N.B: If a report from a specific committee is not listed above, there is no report this month.