



**Spring Mill Hoover Association
for Residential Participation**

PO Box 90032
Indianapolis, IN 46290
www.sharpindy.org

SHARP FY2020 FINANCIAL REPORT

Fiscal Year 2020: January 1 – December 31, 2020

STATEMENT OF ACTIVITIES

FY2020 Revenues:

Checks by Mail	\$3,725.00
Paypal (online contributions)	\$2,123.00*
Website hosting	(in-kind donation)
Stamps/Copies/Env for Invoices	(in-kind donation)

TOTAL Revenues: **\$5,848.00**

FY2020 Expenses:

IPL (street lights)	\$2,666.86
Snow plowing (\$1,200/plow)	\$1,200.00
Block party (late reimb. from 2019)	\$ 112.44
PO Box	\$ 136.00
CPA fee (tax return filing)	\$ 375.00
Bank fees	\$ 262.00
Website hosting (donated in-kind)	\$ 0.00
Invoice mailing (donated in-kind)	\$ 0.00

TOTAL EXPENSES: **\$4,752.30**

NET INCOME: **\$1,095.70**

STATEMENT OF POSITION

Checking Account (Huntington):

Balance as of December 31, 2019:	\$ 8,869.05
Balance as of December 31, 2020:	\$ 9,964.75

Certificate of Deposit:**

Balance as of December 31, 2019:	\$10,475.30
Balance as of December 31, 2020:	\$10,480.46

TOTAL ASSETS on December 31, 2020: **\$20,445.21**

TOTAL LIABILITIES: **\$ 0.00**

**There is a \$1.75 fee for every \$50.00 dues payment taken out by Paypal. Fifteen memberships paid at the end of 2019 are included in the 2020 Paypal deposit, making the FY2020 annual revenue about \$723.75 higher than 2020 paid memberships.*

***The SHARP Board of Directors decided near its founding to reserve an account balance of at least \$10,000 in a certificate of deposit in lieu of purchasing annual liability insurance, given 1) the high cost of such insurance, and 2) the low risk of incurring liability.*



**Spring Mill Hoover Association
for Residential Participation**

PO Box 90032
Indianapolis, IN 46290
www.sharpindy.org

SHARP 2020 MEMBERSHIP REPORT

January 1 – December 31, 2020

Membership by Year (2018-2020)

Year	# of Paying Members
2018	139
2019	137
2020	103

Notes:

- The annual contribution is \$50.00, and is payable by check or online at www.sharpindy.org. Invoice are mailed to each household in February each year (or earlier).
- There are 343 total households in the SHARP neighborhood.

2020 SHARP Members (i.e., contributing households)

650	64th	421	Edgemere	416	Rainbow	7215	Steven
416	65th	422	Edgemere	431	Rainbow	6401	Sunset
419	65th	438	Edgemere	525	Rainbow	6431	Sunset
435	65th	446	Edgemere	535	Rainbow	6460	Sunset
440	65th	545	Edgemere	545	Rainbow	6502	Sunset
450	65th	609	Edgemere	604	Rainbow	6515	Sunset
520	65th	648	Edgemere	605	Rainbow	6531	Sunset
525	65th	505	Fairway	802	Rainbow	6550	Sunset
530	65th	520	Fairway	814	Rainbow	6550	Sunset
550	65th	535	Fairway	826	Rainbow	6555	Sunset
521	72nd	539	Fairway	6430	Sping Mill	6565	Sunset
532	72nd	717	Fairway	6616	Spring Mill	6625	Sunset
533	72nd	736	Fairway	6951	Steven	440	Wellington
540	72nd	752	Fairway	7016	Steven	443	Wellington
561	72nd	805	Fairway	7023	Steven	450	Wellington
564	72nd	806	Fairway	7050	Steven	450	Wellington
568	72nd	816	Fairway	7101	Steven	501	Wellington
577	72nd	836	Fairway	7107	Steven	504	Wellington
604	72nd	410	Golf	7117	Steven	520	Wellington
612	72nd	416	Golf			541	Wellington
704	72nd	430	Golf			630	Wellington
704	72nd	520	Golf			645	Wellington
715	72nd	530	Golf			6481	Wellington
		535	Golf			422	Woodmere
		566	Golf			433	Woodmere
		610	Golf			505	Woodmere
		611	Golf			537	Woodmere
		629	Golf			555	Woodmere
		640	Golf			567	Woodmere
		830	Golf			2631	57th (out of SHARP)
						12212	Maize (out of SHARP)