Vintage Vehicles of Sun City

Treasurer's Report **December 2025**

Submitted by: C. Sherman

INCOME	Checking Balance November 1, 2025		13541.35	
	Pay Pal Balance November 30, 2025		0	
	50/50		82	
	Anniversary Party		300	
	Apparel Sales		142	
	Spring Fling Car Registration		200	
	2026 Sponsors		2000	
	2026 Vendors		550	
	Membership Dues		1455	
	Misc. Revenue		193	
	Refer a Friend		0	
	Interest			
	Other Car Show 2026 Income		100	
	Car Raffle Tickets 2026		3220	
	Donation		0	
	Total Income		**8242.00**	
EXPENSES				
	Car Show - Spring Fling 2026			37.81
	Anniversary Party			109.31
	Apparel Purchase			
	Facilities and Equipment	Misc. Sm. Tools		
		Shop Supplies		104.98
		Misc. Expense		28.81
		Other Fac. & Equipt.		382.68
		Shop Misc. Expense		173.33
		Welding		
		Web Site Update Fee		1533.70
		Pay Pal Fee		4.43
		Square Fee		40.54
		Computer/Software		257.71
		Print/Copying		47.44
		Telephone		40.61
		2026 Car Show Printing		2707.29
		Raffle Car Expenses		930.76
		2026 Awards		18.05
	Total Expense			**6417.44**
	Checking Balance as of 11-30-25		**15,503.72**	
	Money Market Balance as of 11-30-25		**11279.35**	
	Petty Cash		**250.00**	
	Note: 2 CD's		**19349.00**	
		Total	**46382.07**	