

Vintage Vehicles of Sun City
MARCH 2026 (for February)

Submitted by: C. Sherman

INCOME	Checking Balance February 1, 2026	26213.74
	Pay Pal Balance February 28, 2026	0
	50/50	94.00
	Long Term Storage	30.00
	Apparel Sales	509.00
	Spring Fling Car Registration	1750.00
	2026 Sponsors	355.00
	2026 Vendors	325.00
	Membership Dues	2431.49
	Misc. Revenue	215.00
	Refer a Friend	100.00
	Interest Income	257.80
	Raffle Ticket Sales	4390.00
	Total Income	10457.29
 EXPENSES		
	Car Show - Spring Fling	6094.57
	Anniversary Party	0
	Donation - Sun City Foundation	0
	Apparel Purchase	556.51
	Facilities and Equipment	
	Misc. Sm. Tools	8.64
	Shop Supplies	517.05
	Misc. Expense	87.53
	Other Fac. & Equipt.	0
	Welding & Other	0
	Square Fee	55.27
	Model T	1232.81
	Pay Pal Fee	
	Insurance	223.00
	Computer/Software	400.17
	Supplies	
	Print/Copying/Postage	32.37
	Telephone	41.17
	Raffle Prizes	
	Car Show Publicity, etc.	238.30
	Total Expense	9487.39
	Checking Balance as of 2-28-26	26870.72
	Money Market Balance as of 2-28-26	11,316.17
	Petty Cash	250.00
	Note: 2 CD's	19598.74
		58035.63
	Total	