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| Sun City Rainbow Club | |
| Financial Report 3/31/25 | |
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| | YTD |
| Income | |
| Member Dues | \$ 5,260.00 |
| Misc. Income | |
| Donations | \$ 260.00 |
| Welcome Back Bingo (October) | \$ 70.00 |
| Friendsgiving (November) | |
| Love Is Love Dinner (February) | \$ 12,230.95 |
| March Drag Bingo | \$ 1,710.00 |
| Casino Nights (April) | \$ 1,850.00 |
| End of Season Celebration | |
| Total Income | \$ 21,380.95 |
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| Events and Expenses | |
| <u>Administrative Expenses:</u> | |
| Bank/PayPal fees | |
| Jotform Subscription | \$ 224.94 |
| Storage Rental Costs | \$ 1,186.58 |
| Supplies | |
| New Love is Love Banner | \$ 220.07 |
| Printing and Copying | \$ 271.86 |
| Gift Cards | |
| Other | |
| Total Administrative Expenses | \$ 1,903.45 |
| <u>Event Expenses:</u> | |
| Welcome Back (October) | |
| Thanksgiving Potluck (November) | \$ 338.48 |
| Cookie Exchange (December) | \$ 360.33 |
| Bocce w/ chili cookout (January) | \$ 86.12 |
| Love Is Love Dinner (February) | \$ 15,311.11 |
| March Drag Bingo | \$ 1,269.04 |
| Casino Nights (April) | \$ 1,362.50 |
| End of Season Celebration | |
| Total Event Expenses | \$ 18,727.58 |
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| Donations | |
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| Total Events and Expenses | \$ 20,631.03 |
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| Net Profit/(Loss) | \$ 749.92 |
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| Checking Account Balance 7/1/24 | \$ 4,518.74 |
| Current Balance | \$ 5,268.66 |