

Sun City Rainbow Club	
Financial Report 6/30/25	
	<u>YTD</u>
<u>Income</u>	
Member Dues	\$ 5,862.00
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)	\$ 3,330.00
End of Season Celebration	\$ 40.00
Total Income	\$ 23,502.95
<u>Events and Expenses</u>	
<u>Administrative Expenses:</u>	
Bank/PayPal fees	\$ 162.92
Jotform Subscription	\$ 224.94
Storage Rental Costs	\$ 2,518.58
Supplies	\$ 100.60
New Love is Love Banner	\$ 220.07
Printing and Copying	\$ 378.61
Gift Cards	
Other	
Total Administrative Expenses	\$ 3,605.72
<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)	\$ 2,971.40
End of Season Celebration	\$ 600.51
Total Event Expenses	\$ 20,936.99
Donations	
Total Events and Expenses	\$ 24,542.71
Net Profit/(Loss)	\$ (1,039.76)
Checking Account Balance 7/1/24	\$ 4,518.74
Current Balance	\$ 3,478.98