

<b>Sun City Rainbow Club</b>		
<b>Financial Report 3/30/26</b>		
<b>INCOME</b>		<b>YTD,</b>
	Opening Balance	\$3,478.98
	Membership Dues	\$5,590.00
	Misc. Income	
	Donations	\$1,360.00
	Friendsgiving	
	Love Is Love Dinner	\$13,710.00
	Drag Bingo	\$1,695.00
	Casino Night	\$1,860.00
	Social (Due to Mission Hills)	\$0.00
	<b>Total Income</b>	<b>\$24,215.00</b>
<b>Events and Expense</b>		
<b>Administration Expenses:</b>		
	Bank Fees	\$1.47
	Jotform Subscription	\$468.00
	Mailchimp Subscription	\$206.80
	Zoom Subscription	\$159.90
	Storage Fees	\$104.16
	Supplies	\$1,320.05
	Printing	\$128.92
	Gift Cards	\$299.49
	Other	
	<b>Total Administration Expenses</b>	<b>\$2,688.79</b>
<b>Event Expenses:</b>		
	Welcome Back	\$891.02
	Thanksgiving Potluck	\$723.43
	Cookie Exchange	\$240.00
	Bocce / Chili Cookoff	\$89.93
	Love is Love Entertainment	\$3,050.00
	Love is Love Decor	\$1,601.06
	Love is Love Dinner	\$8,516.66
	Drag Bingo	\$1,165.08
	Casino Nights	\$27.56
	Year End Celebration	\$116.32
	Other	
	<b>Total Event Expenses</b>	<b>\$16,421.06</b>
<b>Donations</b>		
	Misc.	\$0.00
	<b>Total Events and Expenses</b>	<b>\$19,109.85</b>
	<b>Net Profit/ Loss</b>	<b>\$8,584.13</b>
	<b>Current Balance as of 3/30/26</b>	<b>\$8,584.13</b>