SEDONA WESTERNERS
MONTHLY INCOME STATEMENT
APRIL 2025
(all amounts in whole $)

	Prior Month YTD	Current Month Activity	Current Month YTD
Paypal Account	319	259	578
Wells Fargo Account	8,756	(848)	7,908
Cash on Hand	9,075	(589)	8,487
Income			
Membership Dues	11,340	270	11,610
less: Paypal Fees	(448)	(11)	(458)
Fall Cookout	-		-
Holiday Party	1,245		1,245
less: Paypal Fees	(47)		(47)
Spring Cookout	-		
Miscellaneous Income	-	29	29
Total Income	12,090	288	12,379
Expenses			
Chuck Wagon			
Electronic Communications	1,153	43	1,196
Fall Cookout	1,562		1,562
Historian	-		-
Holiday Party	1,844		1,844
	-		
Honoraria	400	400	800
Ice Cream Social	20		20
Insurance	3,382		3,382
Meeting Room Rental	295	295	590
Nametags	520		520
	-		
Red Rock Trail Fund	1,000		1,000
Spring Cookout	462		462
Sunbeam	-		-
Miscellaneous	10	139	149
Total Expenses	10,648	877	11,525
Net Income	1,443	(589)	854

Memo: Remaining Commitment to Sedona Red Rock Trail Fund Pledge = $2,000 ($1,000/yr. FY 2025 and 2026).