SEDONA WESTERNERS
MONTHLY INCOME STATEMENT
APRIL 2026
(all amounts in whole $)

	Prior Month YTD	Current Month Activity	Current Month YTD
Stripe Account	5,009	(3,730)	1,279
Wells Fargo Account	4,852	4,638	9,490
Cash on Hand	9,861	908	10,768
Income			
Membership Dues	15,881	280	16,161
less: Paypal Fees	(586)	(10)	(596)
Fall Cookout	80		80
Holiday Party	2,195		2,195
less: Paypal Fees	(93)		(93)
Spring Cookout	-		-
Miscellaneous Income	52		52
Total Income	17,529	270	17,799
Expenses			
Chuck Wagon	-		-
Electronic Communications	331	43	374
Fall Cookout	1,351		1,351
Historian	-		-
Holiday Party	6,931		6,931
Honoraria	400	200	600
Ice Cream Social	61		61
Insurance	3,921	(922)	2,999
Meeting Room Rental	105		105
Nametags	742		742
Red Rock Trail Fund	1,000		1,000
Spring Cookout	839		839
Sunbeam	-		-
Miscellaneous	10		10
Total Expenses	15,690	(678)	15,012
Net Income	1,838	948	2,786