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

	Prior Month YTD	Current Month Activity	Current Month YTD
Stripe Account	1,279	76	1,354
Wells Fargo Account	9,490	(436)	9,054
Cash on Hand	10,768	(361)	10,408
Income			
Membership Dues	16,161	80	16,241
less: Paypal/Stripe Fees	(596)	4	(592)
Fall Cookout	80		80
Holiday Party	2,195		2,195
less: Paypal/Stripe Fees	(93)		(93)
Spring Cookout	-	90	90
Miscellaneous Income	52		52
Total Income	17,799	174	17,973
Expenses			
Chuck Wagon	-		-
Electronic Communications	374	43	418
Fall Cookout	1,351		1,351
Historian	-		-
Holiday Party	6,931		6,931
Honoraria	600		600
Ice Cream Social	61		61
Insurance	2,999		2,999
Meeting Room Rental	105		105
Nametags	742		742
Red Rock Trail Fund	1,000		1,000
Spring Cookout	839	792	1,631
Sunbeam	-		-
Miscellaneous	10		10
Total Expenses	15,012	835	15,847
Net Income	2,786	(661)	2,125