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

	Prior Month YTD	Current Month Activity	Current Month YTD
Stripe Account	578	29	607
Paypal Account	-	-	-
Wells Fargo Account	7,908	(1,279)	6,629
	8,486	(1,250)	7,236
Income			
Membership Dues	11,610	30	11,640
less: Paypal/Stripe Fees	(458)	(1)	(460)
Fall Cookout	-	-	-
Holiday Party	1,245	-	1,245
less: Paypal/Stripe Fees	(47)	-	(47)
Spring Cookout	-		
Miscellaneous Income	29		29
Total Income	12,379	29	12,408
Expenses			
Chuck Wagon	-		-
Electronic Communications	1,196	39	1,235
Fall Cookout	1,562		1,562
Historian	-		-
Holiday Party	1,844		1,844
	-		
Honoraria	800		800
Ice Cream Social	20		20
Insurance	3,382		3,382
Meeting Room Rental	590	15	605
Nametags	520		520
	-		
Red Rock Trail Fund	1,000		1,000
Spring Cookout	462	1,159	1,621
Sunbeam	-		-
Miscellaneous	149	66	215
Total Expenses	11,525	1,279	12,803
Net Income	854	(1,250)	(396)

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