

TOYC Treasurer's Report

March 22, 2026

Balance as of 10/16/2025
\$2351.75

Income:

Dues	\$800.00	
Fall Meeting (Capt's Inn)	\$1490.00	
Holiday Party (Capt's Inn)	\$1275.00	
Total Income	\$3565.00	

Expenses:

Fall Meeting (Capt's Inn)	\$1780.00	
Holiday Party (Capt's Inn)	\$1475.00	
Lacey Twp. Parks (Gille & Hebrew) security deposit	\$400.00	*\$200.00
Ocean County Parks (Berkley Pavillion)	\$165.00	
SCHM Shed Rental	\$319.88	
Bowling Food & Beverage	\$285.07	
Bank Service Charges	\$100.00	
Website Fees	\$204.00	
Racing Trophies	\$335.00	
Misc		
Total Expenses	\$5063.95	

Balance as of 3/22/2026
\$852.80