



LIV Meeting Minutes

June 4, 2026

1. Road Rally
 - a. Was a success!
 - b. Thanks to Marty & Rich for putting it together!
2. Last month's meeting minutes
 - a. Reviewed.
3. Membership report
 - a. We're now 77 members strong!
4. Upcoming Events
 - a. Drive for Dana at SmithHaven Mall – meet up at 7:00 AM
 - b. Cool Cars for Kids, Lake Success August 9, 2026
 - c. LIV/ FLFCU Car Show: July 12
 - d. eleven sponsors
 - e. two food vendors & ice cream truck
 - f. Island Harvest : bring non-perishable food items
 - g. Phil Pernice will bring the water
 - h. Ask FourLeaf when they can have the storage unit at the show
 - i. Next month's meeting, July 9 at FourLeaf Federal Credit Union
 - j. Bagels: Roy
 - k. Joe Cook: will bring the coffee
 - l. Kids ballot, trophy
 - m. \$25.00 day of entry.
5. Mark Feldman Picnic
 - a. Saturday, August 1, 2026 from 1:00 PM – 6:00 PM -Rain Date August 8
6. Carlisle -- who's going?

For Long Island Vettes, Ltd.

Jeff

Jeff Rosenking

Long Island Vettes, Ltd.

Balance Sheet

As of May 31, 2026

	May 31, 26
ASSETS	
Current Assets	
Checking/Savings	
BOA_Chk Acct	15,236.58
Total Checking/Savings	15,236.58
Total Current Assets	15,236.58
TOTAL ASSETS	15,236.58
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	29,132.02
Unrestricted Net Assets	-10,980.82
Net Income	-2,914.62
Total Equity	15,236.58
TOTAL LIABILITIES & EQUITY	15,236.58

6:10 PM

05/31/26

Accrual Basis

Long Island Vettes, Ltd.
Statement of Financial Activity
May 2026

	No item	TOTAL
Income		
50/50	88.00	88.00
Dues renewal	266.78	266.78
FLFCU_SHOW_2026_Income		
registration_FLFCU_2026	199.12	199.12
Sponsor payment to Long Island	750.00	750.00
vendor payment to LIV	300.00	300.00
Total FLFCU_SHOW_2026_Income	1,249.12	1,249.12
merchadise sold	104.00	104.00
merchandise sale	46.00	46.00
new_member_dues	305.69	305.69
registration_Cool Cars for Kids	120.00	120.00
road rally 2026 registration	260.00	260.00
Total Income	2,439.59	2,439.59
Expense		
donation from LIV	100.00	100.00
Dunkin_coffee	58.64	58.64
FLFCU_Show_2026_Expense		
printing	50.69	50.69
Total FLFCU_Show_2026_Expense	50.69	50.69
Public Storage	72.00	72.00
reimbursement	69.06	69.06
USPS	37.75	37.75
Zoom monthly payment	16.99	16.99
Total Expense	405.13	405.13
Net Income	2,034.46	2,034.46