



LIV Meeting Minutes

August 3, 2023

The meeting opened at 7:49 PM with the Pledge of Allegiance to the Flag. Thirty-Five members were present (including officers).

OFFICERS' REPORTS

President - Tony Sorrentino

Vice President - Tom Toner

The 2023 BFCU Car Show took place on July 9, 2023. There was a brief downpour during the show, but most cars stayed until the skies cleared. We had five sponsors: AutoQuip (Platinum), WheelCraft (Platinum), Elite Performance & Repair (Gold), The Fidge Factor Website Design (Gold) and Bolla Oil (Gold). We had four food vendors and six non-food vendors. One Hundred and eight cars were judged, and another nine cars paid to enter. Seventy plaques and trophies were awarded. **Mark Feldman** secured a bagel maker who furnished bagels for LIV workers before the show. Judging fees for LIV members working the show and entering their cars were waived. We used a generator to power our PA system. There are outdoor electrical outlets available at the BFCU site, but they are not located in areas which would make their use practical for us. As usual LIV members came out in force and worked hard to put the show on. Thank you to all LIV members who worked at the show. LIV members worked on Registration, Parking, Tabulation, Judging, LIV Booth/Merchandise Sales, 50/50 Raffle Ticket Sales and Clean-Up.

Joe Balabanick was happy to report that our charity, Last hope Animal Rescue and Rehabilitation, collected just under \$2,500.

Leftover goodie bags and show shirts were distributed to members at the meeting. Some special thanks are in order:

Mark and Debbie Feldman for hosting the goodie bag stuffing and all the members who stuffed the bags, **Mark and Debbie Feldman** for cold calling vendors and sponsors, **Dave Lobel** for designing the award plaques, trophies, and dash plaques and for being the show announcer,

Alan Roscoe for the use of his generator, **Rich and Martha Fingerhut** for dispersing equipment throughout the show field and for handling the high-pressure job of tabulation, Head Judge **Joe Balabanick** for hustling and modifying the judging classes on the fly to accommodate the show cars on the field.

Also, **Lou Cocco** (AutoQuip) for being a platinum sponsor, **Tony Sorrentino** for securing WheelCraft as a platinum sponsor, **Rich Fingerhut** (The Fidge Factor Website Design) for being a gold sponsor, **Phil Pernice** for securing Bolla as a gold sponsor, **Ozzie Mirza** (Elite Performance & Repair) for being a gold sponsor. We are also grateful to the Famiglia Cadillac club for entering 30 cars to be judged.

[webmaster's note] We also must thank **John Albora** for being a MAJOR participant in making this show happen. I know he doesn't want to thank himself, but on behalf of the rest of the Board, THANKS! It does not go unnoticed.

The LIV Annual Membership picnic will be held at the home of Ed & Lisa Klobus on August 13, 2023. The cost is \$20.00 per person. Many people signed up at the meeting. Thank you.

Membership Secretary - Lou Trohatos

New Members (Year of Corvette)

Brian Harvey - (2003 C5)

George Yurcak - (1999 C5)

Meeting Guests (Year of Corvette)

Craig Mastro - ZR1 C6 and two other Corvettes.

Membership Total

88

August Member Birthdays:

Edward Klobus: August 10

Mario Vitarella: August 11

Mark Tulley: August 28

WhatsApp

Participation is at 31. Please contact **Lou T.** to be added to the group.

Best of Long Island Voting

LIV has been awarded Best Collectable Car Club of Long Island for 2023 (three-peat!).

Many thanks to those who voted daily and helped make this happen. (Previous wins: 2015, 2016, 2021, 2022; New York AutoFest won other years; voting began in 2012)

Best of Long Island Nominations have begun for 2024.

Trademark

We received notice on February 1, 2023, that our trademark renewal filing on July 18, 2022, for "LONG ISLAND VETTES" has been accepted by the United States Patent and Trademark Office (USPTO).

General Secretary - John Albora

If any club members have any ideas for Club Events or Tech Sessions, they would like to chair please contact a board member.

Treasurer/Webmaster/Merchandise Chair - Rich Fingerhut

At the March meeting the board began giving all paid-up members a free club T-shirt, which is different from those for sale. Members can pick them up in person at our monthly meetings. To receive a shirt, we must have your shirt size - please enter it on the meeting sign-in sheet (previously entered sizes are noted). Those members whose sizes we lack have been (repeatedly) emailed with a Google Forms Survey asking for their size. We are still missing sizes for 6 of 88 members.

LIV will retain the same six parking spaces for Corvettes at Carlisle 2023. Thank you to **Doug Brooks** for his efforts in the club's presence at Carlisle.

Opening Balance: \$6841.41

Closing Balance: \$9315.94

Rich also went into a detailed explanation of how the club's finances work and using the fiscal year of 2022 as an example, explained that the club runs at a \$500.00 - \$2000.00 loss each year. We have lost money on every event that we hold, because the club subsidizes most events, so we should look at the way we operate. The only way we stay in the black is primarily through club and BFCU sponsors. For example, in 2019, the books showed \$7,000.00 in "sponsorship funds" and \$6000.00 was spent on subsidizing a holiday party. That was pre-Covid. Things are not the same. See "Statement of Financial Activity for July and detailed 2022 SFA below.

LIV pins (\$2), key chains (\$3) and caps (\$22) are available in the merchandise section of the LIV website and can be picked up at the monthly membership meeting.

If you are an Optimum customer and are having trouble receiving club emails, please see the link on the homepage of our website.

OTHER ITEMS

Gary Mehr is looking into another bowling event. A fall date is planned.

A show of hands at a previous meeting indicated there is interest in attending a Ducks game as a club. We would like a member to chair this event.

Mitch Kantor is looking into an event at RPM Raceway in Farmingdale.

At a previous meeting **Sean McSweeney** proposed a photo shoot for LIV member cars. We will target a fall date for the shoot. Ideas for a site are welcome.

At the November meeting **Mike Comparetto** asked if the club will be having another road rally in 2023. **Rich** and **Martha Fingerhut** worked hard in planning, running (with **Lou T.**) and scoring the 2022 rally which was a big success. It would be nice if other members would step up and assume that role so that **Rich** and **Martha** could compete in the rally themselves.

Mark Feldman has generously offered the use of his home lift for those members wishing to perform their own oil changes. Mark lives in Oceanside.

Nick Fucci is recovering from his second back surgery which was on March 20th. **Mark Feldman** recently had a bad nosebleed and fell on his head that same evening. He had a short hospital stay to evaluate the cause of the issue and to stitch his head. He is doing well and attended this meeting.

Congratulations to LIV member **Mark Tulley** who became the NCRS National President in January. Long Island Vettes now has the NCRS National President, and the NCRS Metro Long Island Chapter Chairman (**Lou Coccaro**) as members.

Members **Randy Stever** and **Joe Morabito** have located a woman in upstate New York who will embroider the LIV logo on garments at a reasonable price. T-shirts and jackets can be found on the website: www.alphabroder.com
A member can pick a t-shirt or jacket off the website, fill out an order form and send a check to the address on the order form. The check should include the price of the garment plus the embroidery fee. A t-shirt will have an embroidered logo on the chest for an additional \$10.00. A jacket will have a small embroidered logo on the chest and a large embroidered logo on the back for an additional \$30.00. The club covered the one-time set-up fee of \$65.00. **Joe Morabito** and **Mark Feldman** have both purchased and received jackets which they wore to the meeting. The embroidery of the club logo is exceptional. Order forms were available at the meeting and a downloadable order form is available on the merchandise page of the LIV website.

Upcoming Car Shows/Cruises/Rallies/Toy Drives:

8/6 - Car Show for Stroke Awareness by Fab 50's & 60's @ Historical Society, Smithtown, NY

8/13 - Car Show by Fungawee Car Club at Westhampton Beach Brewery

8/20 - 18th Rocket Rally Car Show by East End Olds @ The Maples, Manorville, NY

8/24 - 8/26 Corvettes at Carlisle, Carlisle Fairgrounds, PA

8/27 - Car Show by Fab 50's & 60's Nostalgic Car Club @ Heckscher Park, Huntington, NY

Tuesdays - Oyster Bay Cruise Nights, 5/30/23 - 9/5/23 Audrey Ave., Oyster Bay, NY

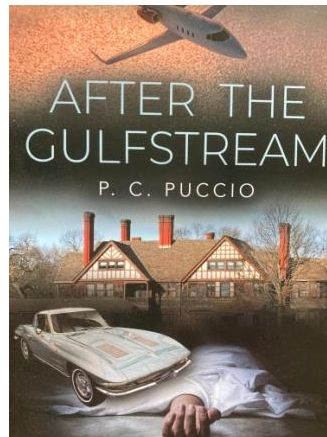
Thursdays - Crusin' Thursdays at the Milleridge Inn 8/10, 8/24, 9/7, 9/21 - 4:00 PM-8:30 PM - \$10.00

Pete Puccio's novel, his third, is available.

The book is titled “**AFTER THE GULFSTREAM**”. Long Island Vettes is mentioned in the narrative of the book, as the main character, a major crimes detective, joins the club in his search for a '63 Split Window. The '63 Corvette is part of a continuing theme and is an integral part of the book. Check out the book cover. **Pete** stated the book is a crime drama, where the detective assigned to the case discovers the murder victim owns a '63 Split Window. Books can be purchased at **BookLocker.com**. Use the Promo Code **Save20** for a 20% discount.

Also check out the 60 second trailer on YouTube, it's pretty cool.

https://youtu.be/q_lo1lFlxuc



Ozzie Mirza, Longtime Shop Foreman, and Corvette Expert at Empire Chevrolet (formerly Robert Chevrolet in Hicksville) has left the dealership. He is now servicing Corvettes full time at his shop: Elite Performance & Repair (formerly 786 Autocare) at 139 New York Avenue in Huntington. His partner at Elite is Sammy R., and another part-time (two days a week) technician that he trusts. The shop number at Elite is 631-470-6346. Ozzie's cell phone number is 516-458-4498. He is also looking for a larger location. He will also match TireRack prices and has a subcontractor for mobile mounting and balancing that can come to your home. Ozzie has signed up with King O'Rourke Cadillac in Smithtown to do factory warranty work on C8 Corvettes. He does extended warranty work at his Huntington location. Ozzie offers discounts to LIV members.



Thank you to **Joe and Deborah Cook** for bringing the coffee and donuts to the meeting.

Dr. Martha Baker-Fingerhut sold tickets for the 50/50 Raffle. New member **Brian Harvey** drew the winning ticket. **Phil Kostis** won the \$70.00 prize and \$70.00 went to the club.

The meeting was adjourned at approximately 8:40 PM.

The next meeting will be held at 7:30 PM on September 7, 2023, in the Bethpage Public Library Basement. A discussion of nominations for elected and appointed Board positions will take place. Refreshments will be served prior to the meeting.

2:21 PM

08/02/23

Accrual Basis

Long Island Vettes, Ltd.
Statement of Financial Activity
 June 30 through July 31, 2023

	No item	TOTAL
Income		
BFCU Show_Income		
BFCU_50/50_raffle	225.00	225.00
BFCU_day_of_show_registrations	1,645.00	1,645.00
BFCU_merchandise_sales	309.00	309.00
BFCU_Preregistrations	580.00	580.00
BFCU_Vendors	50.00	50.00
redeposit change from cashbox 1	670.00	670.00
redeposit change from cashbox 2	250.00	250.00
Total BFCU Show_Income	3,729.00	3,729.00
Club Sponsor	150.00	150.00
Dues renewal	160.00	160.00
new_member_dues	80.00	80.00
picnic_2023_INCOME		
picnic registration	118.12	118.12
Total picnic_2023_INCOME	118.12	118.12
Total Income	4,237.12	4,237.12
Expense		
BFCU Show_Expense		
\$5 subsidies for workers	180.00	180.00
BFCU_supplies_misc	22.80	22.80
change for cashboxes	920.00	920.00
consolation prize	38.02	38.02
sponsors' plaques	150.00	150.00
Total BFCU Show_Expense	1,310.82	1,310.82
reimbursement	309.99	309.99
safeguard_self_storage	116.00	116.00
supplies	9.79	9.79
Zoom monthly payment	15.99	15.99
Total Expense	1,762.59	1,762.59
Net Income	2,474.53	2,474.53

9:26 AM

08/06/23

Accrual Basis

Long Island Vettes, Ltd.
Statement of Financial Activity - Detail
 January through December 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount
Income							
50/50							
Deposit	02/04/2022	zelle	Deposit	cash (1/2 won by Marty B-F)		BOA_Chk Acct	40.00
Deposit	03/04/2022	zelle	Deposit	50/50		BOA_Chk Acct	60.00
Deposit	04/13/2022	zelle	Deposit	cash / zelle		BOA_Chk Acct	55.00
Deposit	05/06/2022		Deposit	cash / Zelle		BOA_Chk Acct	55.00
Deposit	06/03/2022		Deposit	Deposit		BOA_Chk Acct	60.00
Deposit	07/08/2022	zelle	Deposit	cash to Zelle		BOA_Chk Acct	55.00
Deposit	08/05/2022	zelle	Deposit	cash to zelle		BOA_Chk Acct	60.00
Deposit	09/02/2022	zelle	Deposit	50/50		BOA_Chk Acct	50.00
Deposit	10/07/2022	Zelle	Deposit	cash / Zelle		BOA_Chk Acct	85.00
Deposit	11/03/2022	zelle	Deposit	cash to zelle		BOA_Chk Acct	60.00
Deposit	12/02/2022	Zelle	Deposit	cash / Zelle		BOA_Chk Acct	70.00
Total 50/50							650.00
Anniversary Party_registration							
Deposit	01/04/2022		Deposit	Puccio chk# 188		BOA_Chk Acct	110.00
Total Anniversary Party_registration							110.00
Breakfast@Gatsby_registration							
Deposit	03/16/2022	Zelle	Deposit	Fingerhut (2) Zelle		BOA_Chk Acct	17.00
Deposit	03/20/2022		Deposit	Bharucha (2) Chk # 221		BOA_Chk Acct	17.00
Deposit	03/24/2022		Deposit	Sal Gionta Chk # 1888		BOA_Chk Acct	8.50
Deposit	03/24/2022		Deposit	Joe Opatovsky Chk# 6490		BOA_Chk Acct	17.00
Deposit	03/27/2022		Deposit	Phil Kostis chk # 3764		BOA_Chk Acct	17.00
Deposit	03/30/2022		Deposit	Pete Puccio Chk # 213		BOA_Chk Acct	8.50
Deposit	04/13/2022		Deposit	L. Magaril Chk# 2708		BOA_Chk Acct	17.00
Deposit	04/13/2022		Deposit	M. Tulley cash / zelle		BOA_Chk Acct	17.00
Deposit	04/24/2022		Deposit	J. Albora - Chk # 4562		BOA_Chk Acct	8.50
Deposit	04/24/2022		Deposit	M. Kochman - Chk #1510		BOA_Chk Acct	17.00
Deposit	05/05/2022		Deposit	M. Feldman chk# 1627		BOA_Chk Acct	17.00
Deposit	05/05/2022		Deposit	T. Sugar chk# 2844		BOA_Chk Acct	8.50
Deposit	05/05/2022		Deposit	J. Cook chk # 4232		BOA_Chk Acct	17.00
Deposit	05/06/2022		Deposit	D. DeRoss cash / Zelle		BOA_Chk Acct	8.50
Deposit	05/06/2022		Deposit	M. Marino cash/Zelle		BOA_Chk Acct	8.50
Deposit	05/06/2022		Deposit	D. Brooks cash/Zelle		BOA_Chk Acct	17.00
Deposit	05/06/2022		Deposit	T Sorrentino - Zelle		BOA_Chk Acct	17.00
Deposit	05/06/2022		Deposit	L. Trohatos Zelle		BOA_Chk Acct	17.00
Deposit	05/06/2022		Deposit	R. Messina Chk # 237		BOA_Chk Acct	17.00
Deposit	05/06/2022		Deposit	P. Perricone - Zelle		BOA_Chk Acct	8.50
Total Breakfast@Gatsby_registration							280.50
check lost in mail and void							
Deposit	04/12/2022	1365	Louis Trohatos	Lou did not received/Zelled instead		BOA_Chk Acct	110.00
Total check lost in mail and void							110.00

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08/06/23

Accrual Basis

Long Island Vettes, Ltd.
Statement of Financial Activity - Detail
 January through December 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount
Corvettes at Carlisle spot							
Deposit	06/02/2022		zelle	Deposit		Tony Sorrentino	BOA_Chk Acct 105.00
Deposit	06/03/2022			Deposit		D. Brooks - Chk # 13056	BOA_Chk Acct 105.00
Deposit	06/03/2022			Deposit		L. Magaril - Chk # 13056	BOA_Chk Acct 105.00
Deposit	06/03/2022		zelle	Deposit		M. Tulley - cash / selle	BOA_Chk Acct 105.00
Deposit	06/03/2022		zelle	Deposit		M. Steele - cash/zelle	BOA_Chk Acct 105.00
Deposit	06/03/2022		zelle	Deposit		P. Kostis - cash / zelle	BOA_Chk Acct 105.00
Total Corvettes at Carlisle spot							630.00
Dues renewal							
Deposit	02/04/2022			Deposit		Tom Toner - Chk # 1690	BOA_Chk Acct 40.00
Deposit	02/04/2022		zelle	Deposit		Michael Marino - cash	BOA_Chk Acct 40.00
Deposit	02/04/2022		zelle	Deposit		James Marico - cash	BOA_Chk Acct 40.00
Deposit	02/04/2022		zelle	Deposit		Tony Sorrentino - cash	BOA_Chk Acct 40.00
Deposit	02/16/2022			Deposit		L. Coccaro - check # 326	BOA_Chk Acct 40.00
Deposit	02/16/2022			Deposit		lou Cicio - Check # 245	BOA_Chk Acct 40.00
Deposit	02/22/2022		zelle	Deposit		Rich Fingerhut - Zelle	BOA_Chk Acct 40.00
Deposit	02/24/2022		zelle	Deposit		Norman D'Amico - zelle	BOA_Chk Acct 40.00
Deposit	02/25/2022		zelle	Deposit		Christina Vitarella - Zelle	BOA_Chk Acct 40.00
Deposit	03/01/2022			Deposit		Frazer Bharucha Chk # 220	BOA_Chk Acct 40.00
Deposit	03/01/2022			Deposit		Mark Feldman- Chk # 1607	BOA_Chk Acct 40.00
Deposit	03/01/2022			Deposit		Al Roscoe - Chk # 1661	BOA_Chk Acct 40.00
Deposit	03/04/2022			Deposit		Ben Russo Chk # 3485	BOA_Chk Acct 40.00
Deposit	03/04/2022			Deposit		Joe Opatovsky - cash to zelle	BOA_Chk Acct 40.00
Deposit	03/04/2022		zelle	Deposit		Mark Tulley - cash to zelle	BOA_Chk Acct 40.00
Deposit	03/04/2022			Deposit		John LaFauci	BOA_Chk Acct 40.00
Deposit	03/04/2022			Deposit		Peter Puccio chk# 205	BOA_Chk Acct 40.00
Deposit	03/04/2022			Deposit		John Albora - chk # 4551	BOA_Chk Acct 40.00
Deposit	04/04/2022			Deposit		B. Hermanek chk #1332	BOA_Chk Acct 40.00
Deposit	04/13/2022		zelle	Deposit		Doug Brooks cash / zelle	BOA_Chk Acct 40.00
Deposit	04/13/2022			Deposit		Randy Brooks - cash / zelle	BOA_Chk Acct 40.00
Deposit	04/13/2022			Deposit		L. Rottkamp chk #1585	BOA_Chk Acct 40.00
Deposit	04/13/2022		zelle	Deposit		Tom Sugar cash / zelle	BOA_Chk Acct 40.00
Deposit	04/24/2022			Deposit		P. Schwartz - Chk # 9588	BOA_Chk Acct 40.00
Deposit	04/24/2022			Deposit		J. Fausto - Chk# 3233	BOA_Chk Acct 40.00
Deposit	04/24/2022			Deposit		S. Stout - Chk# 881	BOA_Chk Acct 40.00
Deposit	05/03/2022			Deposit		Marty Baker-Fingerhut chk # 455	BOA_Chk Acct 40.00
Deposit	05/05/2022			Deposit		A. Athanas chk# 2709	BOA_Chk Acct 40.00
Deposit	05/06/2022			Deposit		S. Gionta cash/zelle	BOA_Chk Acct 40.00
Deposit	05/06/2022			Deposit		A. Novak cash/zelle (paid by Doug Br...	BOA_Chk Acct 40.00
Deposit	05/06/2022			Deposit		S. Marino Chk# 1019	BOA_Chk Acct 40.00
Deposit	05/15/2022		zelle5	Deposit		Matt Kochman - cash to Zelle	BOA_Chk Acct 40.00
Deposit	05/23/2022			Deposit		Mikle Cohen (only) chk # 7044	BOA_Chk Acct 40.00
Deposit	05/23/2022			Deposit		Joe Balabanick - chk # 2739	BOA_Chk Acct 40.00
Deposit	05/25/2022		zelle	Deposit		Louis Trohatos - Zelle	BOA_Chk Acct 40.00
Deposit	06/03/2022			Deposit		B. Larsen - Chk # 671	BOA_Chk Acct 40.00
Deposit	06/03/2022			Deposit		Richie Larsen - cash - Zelle	BOA_Chk Acct 40.00
Deposit	06/10/2022		zelle	Deposit		Ed VanGulden - Zelle	BOA_Chk Acct 40.00

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08/06/23

Accrual Basis

Long Island Vettes, Ltd.
Statement of Financial Activity - Detail
January through December 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount
Deposit	06/10/2022	zelle	Deposit	Margaret VanGulden - Zelle		BOA_Chk Acct	40.00
Deposit	07/04/2022	zelle	Deposit	Michael Blanc - Zelle		BOA_Chk Acct	40.00
Deposit	07/08/2022	zelle	Deposit	M. Steele - cash to Zelle		BOA_Chk Acct	40.00
Deposit	07/08/2022		Deposit	L. Magaril - chk # 2726		BOA_Chk Acct	40.00
Deposit	07/08/2022		Deposit	H Kramer - chk # 129		BOA_Chk Acct	40.00
Deposit	07/09/2022		Deposit	G. Lotko - Chk # 599		BOA_Chk Acct	40.00
Deposit	07/11/2022		Deposit	Phil Schwartz - cash		BOA_Chk Acct	40.00
Deposit	07/11/2022		Deposit	Greg Picconi - cash		BOA_Chk Acct	40.00
Deposit	07/24/2022		Deposit	E. Ollsson Chk # 8113		BOA_Chk Acct	40.00
Deposit	08/04/2022	zelle	Deposit	Cheryl Trohatos - Zelle		BOA_Chk Acct	40.00
Deposit	08/05/2022	zelle	Deposit	W. Bergersen - cash to Zelle		BOA_Chk Acct	40.00
Deposit	08/05/2022		Deposit	D. DeRoss - Chk # 166		BOA_Chk Acct	40.00
Deposit	08/05/2022		Deposit	Lynda Cohen - Chk # 7066		BOA_Chk Acct	40.00
Deposit	08/20/2022		Deposit	Craig Brooks - Chk# 1405		BOA_Chk Acct	40.00
Deposit	08/20/2022		Deposit	John Burcyk - Chk # 239		BOA_Chk Acct	40.00
Deposit	08/23/2022	zelle	Deposit	Mitch Kantor - Zelle		BOA_Chk Acct	40.00
Deposit	10/07/2022	zelle	Deposit	cash / Zelle R. Stever		BOA_Chk Acct	40.00
Deposit	10/07/2022		Deposit	P. Pernice chk # 480		BOA_Chk Acct	40.00
Deposit	11/03/2022	zelle	Deposit	M. Vitarella - Zelle		BOA_Chk Acct	40.00
Deposit	11/03/2022		Deposit	Tony Savino - chk # 102		BOA_Chk Acct	40.00
Deposit	11/09/2022	Zelle	Deposit	J. Morabito - Zelle		BOA_Chk Acct	40.00
Deposit	12/07/2022		Deposit	G. Mistretta- Chk # 4445		BOA_Chk Acct	40.00
Deposit	12/09/2022		Deposit	L. Efrom - chk # 1380		BOA_Chk Acct	40.00
Total Dues renewal							2,440.00
GreatGrapeRally - registration							
Deposit	02/10/2022	zelle	Deposit	Frazer Bharucha - zelle		BOA_Chk Acct	15.00
Deposit	02/16/2022		Deposit	Andrew Athanas - chk # 2686		BOA_Chk Acct	15.00
Deposit	02/16/2022		Deposit	D. Brooks & A. Novak Chk # 12966		BOA_Chk Acct	30.00
Deposit	02/16/2022		Deposit	Lyle Magaril - chk# 2699		BOA_Chk Acct	15.00
Deposit	02/23/2022		Deposit	Mike Comparetto Chk # 5584		BOA_Chk Acct	15.00
Deposit	02/28/2022	zelle	Deposit	Gennaro Izzo - Zelle		BOA_Chk Acct	15.00
Deposit	03/01/2022		Deposit	T.Toner(LIV owed him \$10)		BOA_Chk Acct	5.00
Deposit	03/01/2022		Deposit	Brian Seavey Tom Toner chk # 1692		BOA_Chk Acct	15.00
Deposit	03/01/2022		Deposit	Joseph Giaimo - chk # 258		BOA_Chk Acct	15.00
Deposit	03/01/2022		Deposit	Joseph Johnson (JNJ Realty chk # 5...		BOA_Chk Acct	15.00
Deposit	03/01/2022		Deposit	Mike Avona (Money Order 96722353-1		BOA_Chk Acct	15.00
Deposit	03/04/2022	zelle	Deposit	Phil Pernice - cash to zelle		BOA_Chk Acct	15.00
Deposit	03/04/2022		Deposit	John Albora chk# 4552		BOA_Chk Acct	15.00
Deposit	03/04/2022		Deposit	Joe Morabito (JAM Dry Cleaners) ch...		BOA_Chk Acct	15.00
Deposit	03/16/2022		Deposit	Russo - Rottkamp chk # 1580		BOA_Chk Acct	15.00
Deposit	03/16/2022		Deposit	Feldman Chk # 1611		BOA_Chk Acct	15.00
Deposit	03/30/2022		Deposit	Pete Puccio chk# 212		BOA_Chk Acct	15.00
Deposit	04/04/2022		Deposit	Al Roscoe chk # 1672		BOA_Chk Acct	15.00
Deposit	04/13/2022	zelle	Deposit	L. Coccaro - cash/zelle		BOA_Chk Acct	15.00
Deposit	04/13/2022	zelle	Deposit	Rich Larsen cash / zelle		BOA_Chk Acct	15.00
Deposit	04/24/2022		Deposit	M. Kochman - Chk # 1509		BOA_Chk Acct	15.00

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Long Island Vettes, Ltd.
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Type	Date	Num	Name	Memo	Clr	Split	Amount
Deposit	04/24/2022		Deposit	P. Benedict - Chk # 1183		BOA_Chk Acct	15.00
Deposit	04/24/2022	Zelle	Deposit	M. Tulley - cash to Zelle		BOA_Chk Acct	15.00
Total GreatGrapeRally - registration							350.00
HOLIDAY_DINNER_01.2023_INCOME							
registration_dinner_Jan_2023							
Deposit	10/01/2022		Deposit	Lou Coccaro - chk # 344		BOA_Chk Acct	90.00
Deposit	10/01/2022	zelle	Deposit	Rich Fingerhut - Zelle		BOA_Chk Acct	90.00
Deposit	10/07/2022	zelle	Deposit	cash/zelle Marino x 4		BOA_Chk Acct	180.00
Deposit	10/07/2022		Deposit	J Cook - chk # 6032		BOA_Chk Acct	90.00
Deposit	10/07/2022		Deposit	J. Albora chk # 4628		BOA_Chk Acct	90.00
Deposit	10/07/2022		Deposit	A. Roscoe - Chk # 1732		BOA_Chk Acct	90.00
Deposit	11/03/2022	zelle	Deposit	M. Tulley - cash to Zelle		BOA_Chk Acct	90.00
Deposit	11/03/2022		Deposit	Joe Opatovsky - Chk # 6690		BOA_Chk Acct	90.00
Deposit	11/06/2022		Deposit	R. Messina - chk # 279		BOA_Chk Acct	90.00
Deposit	11/13/2022		Deposit	Tom Sugar - Chk # 2856		BOA_Chk Acct	45.00
Deposit	11/13/2022		Deposit	P. Pernice - Chk # 482		BOA_Chk Acct	45.00
Deposit	11/15/2022	zelle	Deposit	L. Trohatos - Zelle		BOA_Chk Acct	90.00
Deposit	11/18/2022	Zelle	Deposit	D. Loebel - Zelle		BOA_Chk Acct	45.00
Deposit	11/19/2022		Deposit	Puccio - Chk # 281		BOA_Chk Acct	90.00
Deposit	12/02/2022		Deposit	Doug Brooks - Chk # 13241		BOA_Chk Acct	90.00
Deposit	12/02/2022		Deposit	M. Clow - Chk # 2397		BOA_Chk Acct	90.00
Deposit	12/02/2022		Deposit	Stefano Marino - chk # 1025		BOA_Chk Acct	110.00
Deposit	12/02/2022	Zelle	Deposit	Mary Sydor - PayPal / Zelle		BOA_Chk Acct	45.00
Deposit	12/02/2022		Deposit	J. Balabanick - chk # 2923		BOA_Chk Acct	90.00
Deposit	12/03/2022	Zelle	Deposit	T. Sorrentino - Zelle		BOA_Chk Acct	90.00
Deposit	12/08/2022		Deposit	R. Larsen Chk # 120		BOA_Chk Acct	90.00
Deposit	12/14/2022	Zelle	Deposit	M. Fucci - Zelle		BOA_Chk Acct	90.00
Deposit	12/15/2022		Deposit	R. Larsen (for B Larsen) chk # 485		BOA_Chk Acct	45.00
Deposit	12/20/2022		Deposit	Thomas Cipriano - Chk # 168		BOA_Chk Acct	90.00
Deposit	12/22/2022	zelle	Deposit	G. Mehr - Zelle		BOA_Chk Acct	90.00
Deposit	12/29/2022		Deposit	Dan DeRoss chk # 753		BOA_Chk Acct	90.00
Total registration_dinner_Jan_2023							2,225.00
Total HOLIDAY_DINNER_01.2023_INCOME							2,225.00
merchadise sold							
Deposit	06/29/2022		Deposit	J. Albora - chk # 4594		BOA_Chk Acct	33.00
Deposit	07/08/2022	zelle	Deposit	online orders - cash to Zelle		BOA_Chk Acct	180.00
Deposit	07/08/2022		Deposit	M. Feldman - chk # 1647		BOA_Chk Acct	136.00
Deposit	07/09/2022		Deposit	G. Lotko - chk # 598		BOA_Chk Acct	51.00
Deposit	07/28/2022	zelle	Deposit	L. Trohatos - zelle		BOA_Chk Acct	10.00
Deposit	08/05/2022	zelle	Deposit	cash to zelle		BOA_Chk Acct	51.00
Deposit	08/28/2022	zelle	Deposit	sold at Carlisle		BOA_Chk Acct	48.00
Deposit	09/02/2022		Deposit	keychain cash-to-Zelle		BOA_Chk Acct	3.00
Deposit	10/07/2022	zelle	Deposit	cash / zelle R. Stever		BOA_Chk Acct	18.00
Deposit	10/07/2022	zelle	Deposit	cash / Zelle - L. Rottkamp		BOA_Chk Acct	18.00
Deposit	10/07/2022	zelle	Deposit	cash / Zelle T. Toner (paid in advance)		BOA_Chk Acct	30.00

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Deposit	10/07/2022		Deposit	M. Feldman - Chk# 1722		BOA_Chk Acct	30.00
Deposit	11/05/2022	zelle	Deposit	hat- Rich Fingerhut		BOA_Chk Acct	22.00
Deposit	11/06/2022	zelle	Deposit	D. Loebel - hat -Zelle		BOA_Chk Acct	22.00
Deposit	11/06/2022		Deposit	J. Albora - hat Chk # 4641		BOA_Chk Acct	22.00
Deposit	11/19/2022		Deposit	hat - Puccio - Chk # 282		BOA_Chk Acct	22.00
Deposit	12/02/2022		Deposit	Zelle / Pay Pal		BOA_Chk Acct	35.00
Total merchandise sold							731.00
new_member_dues							
Deposit	01/04/2022		Deposit	Joseph Giaimo - Chk # 255		BOA_Chk Acct	40.00
Deposit	02/16/2022		Deposit	Steve Albanese check # 119		BOA_Chk Acct	40.00
Deposit	03/16/2022		Deposit	Peter Lambert chk #3856		BOA_Chk Acct	40.00
Deposit	03/24/2022		Deposit	R. Canavor - chk# 549		BOA_Chk Acct	40.00
Deposit	04/24/2022		Deposit	J. Cook - Chk # 4230		BOA_Chk Acct	40.00
Deposit	05/06/2022		Deposit	R. Messina Chk # 238		BOA_Chk Acct	40.00
Deposit	05/23/2022		Deposit	David Loebel - chk # 1950		BOA_Chk Acct	40.00
Deposit	07/28/2022		Deposit	James Marotta Chk # 958		BOA_Chk Acct	40.00
Deposit	08/15/2022		Deposit	Manny Martinez - Chk # 1501		BOA_Chk Acct	40.00
Deposit	11/03/2022		Deposit	Eddie Gonzalez - Chk # 1726		BOA_Chk Acct	40.00
Deposit	11/19/2022		Deposit	Mary Sydar - Chk # 105 (Ginamarie's ...		BOA_Chk Acct	40.00
Deposit	12/02/2022		Deposit	Michael & Teri Clow - Chk # 2396		BOA_Chk Acct	80.00
Deposit	12/08/2022		Deposit	V. Di Tommaso- Chk # 1426		BOA_Chk Acct	40.00
Deposit	12/11/2022		Deposit	Thomas Cipriano - Chk # 167		BOA_Chk Acct	40.00
Total new_member_dues							600.00
picnic_2023_INCOME							
picnic registration							
Deposit	06/29/2022		Deposit	John Albora - Chk # 4595		BOA_Chk Acct	20.00
Deposit	07/01/2022	Zelle	Deposit	T. Sorrentino - Zelle		BOA_Chk Acct	20.00
Deposit	07/01/2022		Deposit	T. Scannapieco Chk # 4192		BOA_Chk Acct	20.00
Deposit	07/01/2022		Deposit	B. Bergersen - chk # 1190		BOA_Chk Acct	20.00
Deposit	07/02/2022	Zelle	Deposit	L. Trohatos - Zelle		BOA_Chk Acct	20.00
Deposit	07/11/2022		Deposit	Mike Marino - cash		BOA_Chk Acct	20.00
Deposit	07/11/2022		Deposit	Rich Larsen - cash		BOA_Chk Acct	20.00
Deposit	07/11/2022		Deposit	Brian Larsen - cash		BOA_Chk Acct	20.00
Deposit	07/11/2022		Deposit	M. Feldman- Chk # 1702		BOA_Chk Acct	20.00
Deposit	07/11/2022		Deposit	P. Puccio chk # 246		BOA_Chk Acct	20.00
Deposit	07/22/2022		Deposit	DeRoss- Chk # 293		BOA_Chk Acct	20.00
Deposit	07/22/2022		Deposit	Cook - chk # 5969		BOA_Chk Acct	20.00
Deposit	07/26/2022	zelle	Deposit	David Lobel		BOA_Chk Acct	20.00
Deposit	07/26/2022	zelle	Deposit	David Lobel (Zelled twice in error)		BOA_Chk Acct	20.00
Deposit	07/27/2022	zelle	Deposit	M. Kantor - zelle		BOA_Chk Acct	10.00

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Deposit	07/28/2022		Deposit	R. Messina - chk # 261		BOA_Chk Acct	20.00
Deposit	07/30/2022		Deposit	J Balabanick - chk # 2821		BOA_Chk Acct	20.00
Total picnic registration							330.00
Total picnic_ 2023_INCOME							330.00
PLYCAR_SHOW_INCOME							
50/50 Plycar							
Deposit	07/11/2022		Deposit	plycar show_50/50		BOA_Chk Acct	163.00
Total 50/50 Plycar							163.00
merchandise sold-Plycar show							
Deposit	07/11/2022		Deposit	plycar_show_merchandise_sold		BOA_Chk Acct	302.00
Total merchandise sold-Plycar show							302.00
Plycar_Preregistration							
Deposit	05/05/2022		Deposit	S. McSweeney chk# 128		BOA_Chk Acct	25.00
Deposit	05/11/2022		Deposit	P. Kostis - Chk # 3780		BOA_Chk Acct	25.00
Deposit	05/15/2022		Deposit	Pat Iannone - chk #3280		BOA_Chk Acct	25.00
Deposit	05/23/2022		Deposit	Ben Roberts - Chk # 2463		BOA_Chk Acct	25.00
Deposit	06/01/2022		Deposit	C Whiteman - 3 cars- Chk # 6831		BOA_Chk Acct	75.00
Deposit	06/09/2022		Deposit	A. Accardi - chk # 2412		BOA_Chk Acct	25.00
Deposit	06/09/2022		Deposit	J. Nelson - chk # 391		BOA_Chk Acct	25.00
Deposit	06/12/2022		Deposit	R. Boccard - chk # 185		BOA_Chk Acct	25.00
Deposit	06/12/2022		Deposit	L. Werkstell - Chk # 2027		BOA_Chk Acct	25.00
Deposit	06/19/2022	zelle	Deposit	P. Carlucci - Zelle		BOA_Chk Acct	25.00
Deposit	06/19/2022		Deposit	J. Bongiorno III - chk # 7842		BOA_Chk Acct	25.00
Deposit	06/21/2022	zelle	Deposit	M. Bzdyk -Zelle		BOA_Chk Acct	25.00
Deposit	06/24/2022	zelle	Deposit	E. Vesely - PayPal to Zelle		BOA_Chk Acct	25.00
Deposit	06/26/2022		Deposit	T. Sugar chk # 5232		BOA_Chk Acct	25.00
Deposit	06/26/2022		Deposit	P. Bruno Chk # 339		BOA_Chk Acct	25.00
Deposit	06/26/2022		Deposit	P. Margiore chk # 2130		BOA_Chk Acct	25.00
Deposit	06/27/2022	zelle	Deposit	P Bojbasa PayPal to Zelle		BOA_Chk Acct	25.00
Deposit	07/01/2022		Deposit	J. Trapani - chk # 4402		BOA_Chk Acct	25.00
Deposit	07/01/2022	zelle/PP	Deposit	P. Kaiser - Paypal/Zelle		BOA_Chk Acct	25.00
Deposit	07/03/2022	Zelle	Deposit	M. Herman - Zelle		BOA_Chk Acct	25.00
Deposit	07/04/2022	zelle	Deposit	J. Verios - Zelle		BOA_Chk Acct	25.00
Deposit	07/05/2022	zelle	Deposit	D. Lobel - Zelle		BOA_Chk Acct	25.00
Deposit	07/05/2022	zelle	Deposit	G. Diffley - P/P - Zelle		BOA_Chk Acct	25.00
Deposit	07/05/2022		Deposit	R. Grimaldi - Zelle		BOA_Chk Acct	25.00
Deposit	07/05/2022		Deposit	A. Carbone - P/P to Zelle		BOA_Chk Acct	25.00
Deposit	07/06/2022		Deposit	P. Boller - Chk # 4893		BOA_Chk Acct	25.00
Deposit	07/06/2022		Deposit	M. Mannion - chk # 1258		BOA_Chk Acct	25.00
Deposit	07/06/2022	Zelle	Deposit	John Llewellyn - P/P to Zelle		BOA_Chk Acct	25.00
Deposit	07/06/2022	zelle	Deposit	Paul Arrigo -Zelle		BOA_Chk Acct	25.00
Deposit	07/06/2022	zelle	Deposit	Mark Sarro - P/P to Zelle		BOA_Chk Acct	25.00
Deposit	07/06/2022	zelle	Deposit	Anthony Basirico - P/P to Zelle		BOA_Chk Acct	25.00

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Deposit	07/07/2022	zelle	Deposit	G. Van Vechten - P/P -to Zelle		BOA_Chk Acct	25.00
Deposit	07/07/2022	zelle	Deposit	Steven Kline - Zelle		BOA_Chk Acct	25.00
Deposit	07/07/2022	zelle	Deposit	Scott Zeppe - P/P to Zelle		BOA_Chk Acct	25.00
Deposit	07/08/2022	zelle	Deposit	L. Magaril - cash to Zelle		BOA_Chk Acct	25.00
Deposit	07/09/2022	zelle	Deposit	J Weidinger - Zelle		BOA_Chk Acct	25.00
Deposit	07/09/2022	zelle	Deposit	W. Kutchma - P/P - Zelle		BOA_Chk Acct	25.00
Deposit	07/09/2022	zelle	Deposit	D. Kutchma -P/P -Zelle		BOA_Chk Acct	25.00
Deposit	07/09/2022	zelle	Deposit	W. Saltarelli - P/P - Zelle		BOA_Chk Acct	25.00
Total Plycar_Preregistration							1,025.00
registration_Plycar Show							
Deposit	07/11/2022		Deposit	ply_car_show_day_of_show_entries		BOA_Chk Acct	2,036.00
Total registration_Plycar Show							2,036.00
Total PLYCAR_SHOW_INCOME							3,526.00
Total Income							11,982.50
Expense							
Annivesary Party_Refund							
Check	02/20/2022	1354	Perry Beek	Perry Beek		BOA_Chk Acct	110.00
Check	02/20/2022	1355	Sean McSweeney			BOA_Chk Acct	240.00
Check	03/04/2022	zelle	Phil Pernice	Zelled the refund		BOA_Chk Acct	110.00
Check	03/05/2022	zelle	Richard Fingerhut	Zelled the refund		BOA_Chk Acct	110.00
Check	03/06/2022	1357	John Albora			BOA_Chk Acct	110.00
Check	03/06/2022	1358	William Bergersen			BOA_Chk Acct	110.00
Check	03/06/2022	1359	Frazer Bharucha			BOA_Chk Acct	110.00
Check	03/06/2022	1360	Carl Gruber			BOA_Chk Acct	110.00
Check	03/06/2022	1361	Stefano Marino			BOA_Chk Acct	110.00
Check	03/06/2022	1362	Michael Marino	4 people		BOA_Chk Acct	220.00
Check	03/06/2022	1363	Peter Puccio			BOA_Chk Acct	110.00
Check	03/06/2022	1364	Anthony Sorrentino			BOA_Chk Acct	110.00
Check	03/06/2022	1365	Louis Trohatos			BOA_Chk Acct	110.00
Check	04/12/2022	Zelle	Louis Trohatos	zelle		BOA_Chk Acct	110.00
Total Annivesary Party_Refund							1,780.00
Breakfast at Gatsby - gratuity							
Check	05/20/2022	Zelle	Richard Fingerhut	Zelle for Rich's cash		BOA_Chk Acct	110.00
Total Breakfast at Gatsby - gratuity							110.00
Breakfast@Gatsby_Refund							
Check	03/22/2022	1368	Frazer Bharucha			BOA_Chk Acct	17.00
Total Breakfast@Gatsby_Refund							17.00

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Type	Date	Num	Name	Memo	Clr	Split	Amount
Carlisle Tent,tables,chairs							
Check	05/03/2022	1373	High Peak Tent Ren...	procured by Doug B.		BOA_Chk Acct	544.59
Check	12/07/2022	1393	High Peak Tent Ren...	Corvettes at Carlisle 2023		BOA_Chk Acct	581.94
Total Carlisle Tent,tables,chairs							1,126.53
Carlisle Vendor Spots							
Check	12/01/2022	1391	Douglas Brooks	Doug B. purchased via AMEX		BOA_Chk Acct	567.00
Total Carlisle Vendor Spots							567.00
domain renewal							
Check	02/16/2022	Zelle	The Fidge Factor	longislandvettes.org (1 of 3)		BOA_Chk Acct	15.92
Check	08/11/2022	zelle	The Fidge Factor	www.livettes.com		BOA_Chk Acct	18.00
Total domain renewal							33.92
final_Breakfast at Gatsby							
Check	05/11/2022	Zelle	Gatsby on the Ocean	Zelle to Elyse - gratuity NOT included		BOA_Chk Acct	420.92
Total final_Breakfast at Gatsby							420.92
Great_Grape_Rally_Refund							
Check	03/22/2022	1367	Frazer Bharucha			BOA_Chk Acct	15.00
Check	03/26/2022	1369	Gennaro Izzo	requested 3/26/2022		BOA_Chk Acct	15.00
Check	03/31/2022	1370	Mike Avona			BOA_Chk Acct	15.00
Check	04/25/2022	1371	Mark Feldman			BOA_Chk Acct	15.00
Check	04/25/2022	1372	Phil Pernice	(Navigated)		BOA_Chk Acct	15.00
Total Great_Grape_Rally_Refund							75.00
GreatGrapeRally_brass trophy pl							
Check	03/04/2022	DCP	Debit Card Payment	Amazon-cusrtom print 4 plaques		BOA_Chk Acct	35.69
Total GreatGrapeRally_brass trophy pl							35.69
HOLIDAY_DINNER_01.2023_EXPENSE							
Chinese_Auction_Gift_01.2023							
Check	10/11/2022	DCP	Amazon	Jump starter		BOA_Chk Acct	65.13
Check	12/14/2022	DCP	Amazon	Corvette Book		BOA_Chk Acct	51.04
Check	12/16/2022	DCP	Debit Card Payment	Costco		BOA_Chk Acct	271.96
Check	12/17/2022	1394	John Albora	Frame for donated photo		BOA_Chk Acct	16.29
Check	12/31/2022	DCP	Debit Card Payment	Tony S. - Paul's Distributors basket		BOA_Chk Acct	28.03
Total Chinese_Auction_Gift_01.2023							432.45

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Type	Date	Num	Name	Memo	Clr	Split	Amount
holiday_party_refund_2023							
Check	12/30/2022	1395	Stefano Marino	could not attend		BOA_Chk Acct	110.00
Total holiday_party_refund_2023							110.00
Total HOLIDAY_DINNER_01.2023_EXPENSE							542.45
Insurance							
Insurance-Hagerty-D&O							
Check	01/23/2022	1352	Travelers	BOD insurance		BOA_Chk Acct	401.00
Total Insurance-Hagerty-D&O							401.00
Insurance-Markel-Liability							
Check	01/08/2022	DCP	Debit Card Payment			BOA_Chk Acct	350.00
Total Insurance-Markel-Liability							350.00
Total Insurance							751.00
Merchandise Purchased							
Check	06/29/2022	zelle	The Fidge Factor	1 T-shirt		BOA_Chk Acct	13.00
Check	07/08/2022	zelle	The Fidge Factor	T-shirts ordered & delivered		BOA_Chk Acct	156.00
Check	08/28/2022	zelle	The Fidge Factor	sold at Carlisle		BOA_Chk Acct	13.00
Check	09/01/2022	zelle	The Fidge Factor	bal. of bulk T-shirts @ \$11.00 per unit		BOA_Chk Acct	814.00
Check	10/20/2022	DCP	Debit Card Payment	36 embroidered hats		BOA_Chk Acct	487.76
Total Merchandise Purchased							1,483.76
picnic_refund							
Check	07/11/2022	1377	William Bergersen			BOA_Chk Acct	20.00
Check	07/26/2022	zelle	David Lobel	returned erroneous 2nd payment		BOA_Chk Acct	20.00
Total picnic_refund							40.00
PLYCAR_SHOW_EXPENSE							
car show paperwork -print &pack							
Check	05/12/2022	1374	The Fidge Factor	DBA The Fidge Factor Website Desig...		BOA_Chk Acct	56.00
Total car show paperwork -print &pack							56.00
Dash Plaques							
Check	06/07/2022	1376	Awards of Distinction	150 @ \$1.80 each 4" x 3" w/ envelopes		BOA_Chk Acct	293.29
Total Dash Plaques							293.29
Dunkin'_Donuts_Plycar Show							
Check	07/09/2022	DCP	Debit Card Payment	breakfast for staff		BOA_Chk Acct	155.85
Total Dunkin'_Donuts_Plycar Show							155.85

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Type	Date	Num	Name	Memo	Clr	Split	Amount
LIV show staff food allowance							
Check	07/06/2022	cash	Cash Withdrawl	\$10.00 per person - 23 people		BOA_Chk Acct	230.00
Total LIV show staff food allowance							230.00
LIV_member_registration_reimbur							
Check	07/16/2022	1378	Thomas Sugar	worked the show		BOA_Chk Acct	10.00
Check	07/16/2022	1379	Anthony Savino	worked the show		BOA_Chk Acct	10.00
Check	07/16/2022	1380	Lyle Magaril	worked the show		BOA_Chk Acct	10.00
Total LIV_member_registration_reimbur							30.00
Merchandise Purchased_sold at P							
Check	07/11/2022	zelle	The Fidge Factor	zelled to RF for T-shirts		BOA_Chk Acct	117.00
Total Merchandise Purchased_sold at P							117.00
plycar preregistration refund							
Check	07/09/2022	zelle	Paul Arrigo			BOA_Chk Acct	25.00
Total plycar preregistration refund							25.00
Plycar_Show_flyers							
Check	04/27/2022	DCP	Debit Card Payment	Minuteman Press - 1, 000 additional		BOA_Chk Acct	217.25
Total Plycar_Show_flyers							217.25
Plycar_Show_office_supplies							
Check	06/01/2022	1375	John Albora	large paper for lot layout		BOA_Chk Acct	26.69
Check	06/17/2022	DCP	Debit Card Payment	(30) clipboards		BOA_Chk Acct	43.40
Check	06/30/2022	DCP	Debit Card Payment	pens-Amazon		BOA_Chk Acct	9.87
Total Plycar_Show_office_supplies							79.96
Plycar_show_water_BJ's							
Check	07/09/2022	DCP	Debit Card Payment			BOA_Chk Acct	19.00
Total Plycar_show_water_BJ's							19.00
Total PLYCAR_SHOW_EXPENSE							1,223.35
PO Box Renewal							
Check	08/15/2022	DCP	Debit Card Payment	annual renewal		BOA_Chk Acct	202.00
Total PO Box Renewal							202.00
President's Council Meeting Fee							
Check	01/22/2022	1351	Dennis Manfredo			BOA_Chk Acct	10.00
Total President's Council Meeting Fee							10.00

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Accrual Basis

Long Island Vettes, Ltd.
Statement of Financial Activity - Detail
January through December 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount
Public Storage							
Check	01/03/2022	DCP	Debit Card Payment			BOA_Chk Acct	138.00
Total Public Storage							138.00
reimbursement							
Check	02/28/2022	1356	Louis Trohatos	membership_secretary_expenses_11...		BOA_Chk Acct	501.14
Check	03/06/2022	zelle	Richard Fingerhut	postage		BOA_Chk Acct	11.00
Check	03/20/2022	1366	Frazer Bharucha	Dunkin' Donuts - Plycar Tech Session		BOA_Chk Acct	166.83
Check	05/22/2022	Zelle	Anthony Sorrentino	cash(zelle) to meet bowling event min...		BOA_Chk Acct	20.00
Check	06/14/2022	zelle	The Fidge Factor	domain renewal livettes.org (2 of 3)		BOA_Chk Acct	18.00
Check	07/24/2022	zelle	Richard Fingerhut	UPS Shipping - Trophy & Merch		BOA_Chk Acct	15.50
Check	07/24/2022	1382	Louis Trohatos	Trademark Registration Renewal		BOA_Chk Acct	525.00
Check	08/10/2022	1383	John Albora	picnic_expenses		BOA_Chk Acct	336.74
Check	08/18/2022	1384	Louis Trohatos	picnic expenses		BOA_Chk Acct	208.94
Check	08/20/2022	1385	Louis Trohatos	membership sec. expenses:May, 202...		BOA_Chk Acct	375.92
Check	08/28/2022	1386	Douglas Brooks	Carlisle refreshments		BOA_Chk Acct	73.67
Check	08/28/2022	1387	Mark Tulley	Carlisle refreshments		BOA_Chk Acct	57.83
Check	09/01/2022	1388	John Albora	Dunkin Donuts for meeting		BOA_Chk Acct	88.24
Check	10/07/2022	1389	John Albora	Dunkin' Donuts for meeting		BOA_Chk Acct	66.69
Check	10/07/2022	cash	Louis Trohatos	BJ's - cookies for meeting		BOA_Chk Acct	10.00
Check	11/03/2022	1390	Howard Kramer	Dunkin' for meeting		BOA_Chk Acct	74.44
Check	12/02/2022	1392	John Albora	Dunkin Donuts for meeting		BOA_Chk Acct	88.24
Total reimbursement							2,638.18
safeguard_self_storage							
Check	01/08/2022	DCP	Debit Card Payment	new (less expensive) storage facility 0...		BOA_Chk Acct	65.80
Check	02/01/2022	DCP	Debit Card Payment	Feb. 2022		BOA_Chk Acct	84.40
Check	03/01/2022	DCP	Debit Card Payment	03/202		BOA_Chk Acct	84.40
Check	04/01/2022	DCP	Debit Card Payment			BOA_Chk Acct	84.40
Check	05/01/2022	DCP	Debit Card Payment			BOA_Chk Acct	84.40
Check	06/01/2022	DCP	Debit Card Payment			BOA_Chk Acct	84.40
Check	07/02/2022	DCP	Debit Card Payment	our 6 month discount ended		BOA_Chk Acct	103.00
Check	08/01/2022	DCP	Debit Card Payment			BOA_Chk Acct	103.00
Check	09/03/2022	DCP	Debit Card Payment			BOA_Chk Acct	106.00
Check	10/01/2022	DCP	Debit Card Payment	increase		BOA_Chk Acct	116.00
Check	11/01/2022	DCP	Debit Card Payment			BOA_Chk Acct	116.00
Check	12/01/2022	DCP	Debit Card Payment			BOA_Chk Acct	116.00
Total safeguard_self_storage							1,147.80

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Accrual Basis

Long Island Vettes, Ltd.
Statement of Financial Activity - Detail
January through December 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount
supplies							
Check	01/02/2022	DCP	Amazon	Treasurer - Accordion file for 2022		BOA_Chk Acct	20.06
Check	01/06/2022	DCP	Amazon	raffle tickets		BOA_Chk Acct	10.84
Check	03/13/2022	DCP	Amazon	printer_ink_road_rally		BOA_Chk Acct	53.72
Check	12/13/2022	DCP	Amazon	treasurer supplies - Accordion folder ...		BOA_Chk Acct	15.19
Check	12/13/2022	DCP	Amazon	treasurer's supplies - raffle tickets (1,...		BOA_Chk Acct	9.22
Total supplies							109.03
Zoom monthly payment							
Check	01/04/2022	DCP	Debit Card Payment			BOA_Chk Acct	14.99
Check	02/04/2022	DCP	Debit Card Payment			BOA_Chk Acct	14.99
Check	03/04/2022	DCP	Debit Card Payment			BOA_Chk Acct	14.99
Check	04/03/2022	DCP	Debit Card Payment			BOA_Chk Acct	14.99
Check	05/03/2022	DCP	Debit Card Payment			BOA_Chk Acct	14.99
Check	06/05/2022		Debit Card Payment			BOA_Chk Acct	14.99
Check	07/03/2022	DCP	Debit Card Payment	July 2022		BOA_Chk Acct	14.99
Check	08/03/2022	DCP	Debit Card Payment			BOA_Chk Acct	14.99
Check	09/04/2022	DCP	Debit Card Payment			BOA_Chk Acct	14.99
Check	10/04/2022	DCP	Debit Card Payment	October		BOA_Chk Acct	14.99
Check	11/03/2022	DCP	Debit Card Payment	November		BOA_Chk Acct	14.99
Check	12/03/2022	DCP	Debit Card Payment			BOA_Chk Acct	14.99
Total Zoom monthly payment							179.88
Total Expense							12,631.51
Net Income							-649.01