



LIV Meeting Minutes

February 5, 2026

President Roy Brinker called the meeting to order at 7:10 PM.

Pledge of Allegiance was said.

Any new members or guests?

Events – Long Term

Car Show:

After some consideration of membership feedback, our club will focus on the FourLeaf Federal Credit Union Car Show and not pursue another show in 2026.

Events – Short Term

Valentine's Day Brunch:

Sunday February 22nd: North Tavern, Wading River – meeting in the parking lot of the venue at 10:45 AM.

St. Patty's Day Event

Sunday, March 8: Knights of Columbus, Hicksville at 1:00 PM.

Road Rally

In planning phase for the driving season probably in the second half of April. – more info coming soon!

Review of January Minutes

{Read by Jeff}

2025 Participation Award Recipients:

Rich Fingerhut, Joe Cook, Rich Larsen, Mike Marino, Tony Sorrentino

Club Anniversary

Officially registered as a 501 (c) (7) on February 5, 2002. This is the 24th year of the club
We plan to start working on a special 25th anniversary logo, which will be added to club merchandise.

Meeting Times

Will be 7:00 PM going forward – do not forget! 😊

Terry's Ideas for the Club

Will be discussed at the next meeting.

Insurance Discussion – Alan Blay

Many insurance related topics were discussed ... many others too! 😊

Some key points mentioned:

Understand the value you are insuring your car for.

Some insurers offer different options, e.g. Haggerty: guaranteed value.

Uninsured and underinsured motorist insurance is very important.

Don't be penny wise and dollar foolish: if you remove collision, even when not driving your car, you may put yourself at unnecessary risk

Residential car lifts are more common today; likely best to tell your insurance Company if you have one.

and then secure the appropriate coverage if you plan to use it.

Fifty-fifty winner was John Albora

President Roy Brinker adjourned the meeting at 8:25 PM.

For Long Island Vettes, Ltd.,

Jeff

Jeff Rosenking

4:17 PM

January 31, 2026

Accrual Basis

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

| | <u>Jan 26</u> |
|------------------------------|--------------------------------|
| Income | |
| 50/50 | 70.00 |
| chinese auction proceeds | 770.00 |
| Dues renewal | 627.94 |
| holiday dinner registration | 160.00 |
| merchadise sold | 48.00 |
| new_member_dues | 45.00 |
| StPats_Luncheon_2026_reg | 320.00 |
| Valentine's_Brunch_2026 reg. | 832.00 |
| | <hr/> |
| Total Income | 2,872.94 |
| Expense | |
| Deposit_Venue_St.Pats_2026 | 207.98 |
| event_refund | 120.00 |
| holiday party payment | 3,450.00 |
| Insurance | |
| Insurance-Travelers-D&O | 419.00 |
| | <hr/> |
| Total Insurance | 419.00 |
| member gifts for Top 5 | 250.00 |
| Merchandise Purchased | 87.89 |
| Public Storage | 52.00 |
| reimbursement | 580.39 |
| supplies | 50.19 |
| Zoom monthly payment | 16.99 |
| | <hr/> |
| Total Expense | 5,234.44 |
| | <hr/> |
| Net Income | <u><u>-2,361.50</u></u> |

4:18 PM

01/31/26

Accrual Basis

Long Island Vettes, Ltd.

Balance Sheet

As of January 31, 2026

| | <u>Jan 31, 26</u> |
|---------------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| BOA_Chk Acct | 15,791.31 |
| Total Checking/Savings | <u>15,791.31</u> |
| Total Current Assets | <u>15,791.31</u> |
| TOTAL ASSETS | <u>15,791.31</u> |
| LIABILITIES & EQUITY | |
| Equity | |
| Opening Balance Equity | 29,132.02 |
| Unrestricted Net Assets | -10,979.21 |
| Net Income | -2,361.50 |
| Total Equity | <u>15,791.31</u> |
| TOTAL LIABILITIES & EQUITY | <u>15,791.31</u> |