



LIV Meeting Minutes

January 8, 2026

Here is a summary of our discussion, with action items in **bold**:

1. Welcome

- On behalf of the new Long Island Vettes, Ltd. board, Happy New Year!
- Thanks to the former board for all they have done for the club for the last two years!

2. New Member

- Allowed our new [former] member to introduce himself.

3: Membership Report:

- Current membership total: 68 members

4. Treasurer Year End Review (Pete)

- \$18,152.00 ending balance

5. New Treasurer/ Webmaster Report (Rich)

- Website Updates Made:
 - Members' Rides section:
 - Send Rich a picture of your car and he will add it here.
 - Credit card usage: for membership only (for now)
 - We still use Zelle; make sure the current address is in your contacts:
 - zelle@longislandvettes.org

6. Facebook Group

- Now allows members to post on the site
- Check it out, sign up and help spread information about our club to your contacts!
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7. Car Council Club Meeting

- Roy & Brian will attend on January 11.

8. Holiday Dinner

- January 10 at Borrelli's
- About 50 members in attendance so far
- Space is still available - come and join us for a night of food, fun & friendship!

9. Event Preview - we plan to host club events at least monthly:

- Valentine's Day Brunch: Feb 22
- St. Patrick's Day Corn Beef & Cabbage: March 8
- Tech Session: Mar
- Additional recommendations are welcome!

10: February Meeting Start Time

- Please note: 7:00 PM start
- Enables us to secure the downstairs library room (our preferred location)

11. Cruise Nights

- Plan is to alternate between Nassau & Suffolk each week
- Please advise Roy if you have suggestions on where to meet

12. Member Suggestion: Have an Insurance Discussion:

- Can we get a membership discount?
- One member suggested the National Corvette Museum is the least expensive; another said he saw insignificant variation.
- **Roy to investigate this subject and provide an update.**

13. 50/50 Winner for January is: Bob Dickinson - congrats Bob and please bring the coffee and dessert for the next meeting!

- Reminder: You will be reimbursed by the club!
- Please save your receipts.

See you at the holiday party on Saturday, January 10!

For Long Island Vettes, Ltd.

Jeff

Jeff Rosenking

General Secretary

Long Island Vettes, Ltd.

Balance Sheet

As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
BOA_Chk Acct	18,152.81
Total Checking/Savings	<u>18,152.81</u>
Total Current Assets	<u>18,152.81</u>
TOTAL ASSETS	<u>18,152.81</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	29,132.02
Unrestricted Net Assets	-11,987.98
Net Income	1,008.77
Total Equity	<u>18,152.81</u>
TOTAL LIABILITIES & EQUITY	<u>18,152.81</u>

Long Island Vettes, Ltd.

Profit & Loss

December 2025

	<u>Dec 25</u>
Income	
50/50	145.00
Dues renewal	540.00
holiday dinner registration	1,000.00
merchandise sale	45.00
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Total Income	1,730.00
Expense	
donation-out	200.00
dues to LICCC	30.00
Merchandise Purchased	46.04
pizza for meeting	287.32
Public Storage	52.00
reimbursement	68.26
supplies	20.62
Zoom monthly payment	16.99
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Total Expense	721.23
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Net Income	<u>1,008.77</u>