**YORK SPORTSMAN’S CLUB, INC.**

**P. O. Box 132 Piffard, NY 14533**

 **2883 Craig Rd.** [**www.yorksportsmansclub.org**](http://www.yorksportsmansclub.org)

**Treasurer’s Report October 2, 2025**

**Checking Account Balance on 9/4/25 (corrected) $ 18,308.93**

**Receipts**

Deposit on 9/5/25 $ 60.00 Fall RafflTickets

 250.00 Donation from Deer Search of WNY

 + 3,245.00 Dues

 $ 3,555.00 3555.00

Deposit on 9/6/25 $ 5,955.00 Fall Raffle Tickets 5955.00

Deposit on 9/8/25 $ 142.00 50/50 Raffles

 300.00 Raffle Start Up Money

 340.00 All Day Raffle

 370.00 Dues

 1,000.00 Redeposit Unclaimed Prizes

 1,545.00 Side Raffles

 + 1,815.00 Fall Raffle Tickets

 $ 5,512.00 5,512.00

Deposit on 9/16/25 $ 138.00 Bar

 + 375.00 Golf Tournament

 $ 513.00 513.00

Deposit on 9/26/25 $ 30.00 Trap

 60.00 Fall Raffle Tickets

 + 7,550.00 Dues

 $ 7,640.00 7,640.00

Deposit on 9/27/25 $ 274.00 Bar + 274.00

  **$ 23,449.00**

**Expenses**

9/5/25 Direcr WD Tops (Fall Raffle) $ 257.76

9/5/25 Direct WD J and A Farm Market (Fall Raffle 72.00

9/5/25 Direct WD All Seasons Wine and Liquor (Fall Raffle) 202.94

9/5/25 Direct WD Walmart (Fall Raffle) 85.32

9/5/25 Ck# 8791 Beamers Sales and Service (CO2) 113.51

9/5/25 Ck# 8792 National Grid (Electric) 351.11

9/5/25 Ck# 8793 Cash (Fall Raffle Start Up, Cash Prizes and Raffle Prizes) 2,830.00

9/5/25 Ck# 8795 York Hardware (Supplies) 21.36

9/5/25 Direct WD Caledonia Marketplace (Fall Raffle) 818.52

9/6/25 Direct WD Dollar General (Ice) 23.64

9/6/25 Ck# 8796 Jeremy Deming (Prize #1 Fall Raffle) 300.00

9/6/25 Ck# 8797 Avery Wall (Prize #11 Fall Raffle) 400.00

9/6/25 Ck# 8798 Mindy Grant (Prize #4 Fall Raffle) 300.00

9/9/25 Direct WD Dollar General (Snacks) 51.24

9/10/25 Direct WD Dollar General (Batteries) 10.26

9/10/25 Direct WD Batavia Restaurant Supply (Cups) 88.51

9/10/25 Direct WD Dollar General (Snacks) 17.70

9/10/25 Ck# 8799 Growmark FS (Propane) 187.00

9/10/25 Ck# 8800 Dish (Monthly Programing) 145.38

9/10/25 Ck# 8801 Odorite of Rochester, Inc. (Clean Taps) 78.84

9/12/25 Direct WD Tops (Golf Tournament) 112.80

9/13/25 Direct WD Caledonia Marketplace (Golf Tournament) 262.51

 (Continued on Back)

9/16/25 Ck# 8804 Erie Niagara Insurance Company (Insurance) 3,249.99

91/6/25 Ck# 8805 York Central School (Taxes) 1,521.47

9/20/25 Direct WD USPS (Stamps) 15.60

9/20/25 Direct WD Dollar General (Snacks) 26.61

9/22/25 Direct WD Dollar Tree (Snacks) 31.00

9/26/25 Ck# 8806 Pete’s Stockworks (Birds) 5,364.84

9/26/25 Ck# 8807 Joseph Dolce (Refund for Dues Overpayment) 100.00

9/26/25 Ck# 8808 David Ingham (Dues Refund) 40.00

9/26/25 Direct WD J & Ts Pizza Corner (Pizzas for Annual Meeting) + 274.00

 **$ 17,388.76**

**Checking Account Balance on10/2/25 $ 24,369.17**

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**Saving Account Balance on 9/4/25 $ 23,664.03**

Interest on 8/31/25 1.20

Transferred From Jr. Member Account + 5,993.17

**Savings Account Balance on 10/2/25 $ 29,658.40**

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**20234-2025 Financial Statement**

**$ 19,548.62 Checking Account Balance on 10/3/24**

+ 86,868.08 Receipts for the Year

**$ 106,416.70**

- 82,047.53 Expenses for the Year

**$ 24,369.17 Checking Account Balance on 10/2/25**

**$ 20,514.04 Savings Account Balance on 10/3/24**

 6.19 Interest

+ 9,138,17 Deposits

**$ 29,658.40 Savings Account Balance on 10/2/25**

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**Fall Raffle September 6, 2025**

 :

Chairman: Jim Booth

V. Chairman: Vacant

Ticket Chairman: Pete Fanaro

Receipts

Tickets: $11,475.00 (765 sold)

50/50 Raffles 142.00

All Day Raffle 340.00

Side Raffles + 1,545.00

 $ 13,502.00

Expenses

Guns 3,250.00

Cash Prizes 1,400.00

Gift Certificates 1,325.00

Raffle and Door Prizes 1,120.00

Whiskey 202.94

Beer, cups 200.00

Food, Paper Products, Ice 1,244.83

Fall Raffle Tickets + 116.64

 $8,859.41 **Profit: $4,642.59**