

Post 177 ALR Meeting 04/08/2023 Treasurer Report				
			Operating Fund	2022 Legacy Donation
Balance as of 03/07/2023			\$ 4,641.89	\$3,000.00
	<u>Detail</u>	<u>Amount</u>		
Income				
3/13/2023	2023-2024 Dues: Rich C, Mary Jane, Mike Hiller (3X\$25)	\$75.00		
3/13/2023	2023-2024 Dues: Hank Waters, Harvey, Jaime (3X\$25)	\$75.00		
	Total Income	\$150.00	\$ 150.00	
	Subtotal		\$ 4,791.89	
Expenses				
4/5/2023	Check #188 4/22/2023 Honor Flight Support to Auxiliary Unit 177	(\$250.00)		
	Total Expense		(\$250.00)	
	Ending Total Balance		\$ 4,541.89	
Pending Expense	Challenged Baseball Team Support		(\$600.00)	
	Available Operating Balance		\$ 3,941.89	
NOTE	May2022-April2023 Dues \$25.00/person; active duty waived. Updated Driver's License & Insurance Card to Secretary			
NOTE	Patch Set for Sale \$80/set			
	Submitted by: Elsie Mersereau, Treasurer			