

<b>Post 177 ALR Meeting 09/09/2023 Treasurer Report</b>				
			<b>Operating Fund</b>	<b>2023 Legacy Donation</b>
			\$ 5,402.89	
	<u>Detail</u>	<u>Amount</u>		
<b>Income</b>				
8/21/2023	Dues: JB	\$25.00		
	<b>Total Income</b>		\$25.00	
	<b>Subtotal</b>			
<b>Expenses</b>				
8/25/2023	Check #191 Payable to American Legion Legacy Scholarship Fund	-\$2,000.00		\$2,000.00
	<b>Total Expense</b>		-\$2,000.00	
	<b>Ending Total Balance</b>		\$ 3,427.89	\$2,000.00
Vendor Lost Check; waived \$17.99	Voided Check#190 Payable to Cassidy's Computer Services for 1-year renewal of post177alr.org domain			
	<b>Available Operating Balance</b>		\$ 3,427.89	
<b>NOTE</b>	May2023-April2024 Dues \$25.00/person; active duty waived. Updated Driver's License & Insurance Card to Secretary			
<b>NOTE</b>	Patch Set for Sale \$80/set			
	Submitted by: Elsie Mersereau, Treasurer			