

Post 177 ALR Meeting 10/14/2023 Treasurer Report				
			Operating Fund	2023 Legacy Donation
9/9/2023	Opening Balance		\$ 3,427.89	
	Detail	Amount		
Income	None	\$0.00		
	Total Income		\$0.00	
	Subtotal	\$0.00	\$ 3,427.89	
Expenses	None			
	Total Expense		\$0.00	
	Ending Total Balance		\$ 3,427.89	\$2,000.00
Pending Expense	Check#192 Payble to Michael Nicholas Annual renewal of Image Event		-\$64.95	
Pending Expense	Check #193 Payable Auxiliary Unit #177 October Honor Flight Support		-\$250.00	
	Available Operating Balance		\$ 3,112.94	
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			