

Post 177 ALR Meeting 08/10/2024 Treasurer Report				
			Operating Fund	2023 Legacy Donation
7/8/2024	Opening Balance		\$ 6,131.94	
	<u>Detail</u>	<u>Amount</u>		
	Dues collected: Brad (Supporter)	\$25.00		
	Donation from Gary Welschenbach (Aug Legacy Run)	\$250.00		
	Total Income	\$275.00	\$275.00	
	Subtotal		\$ 6,406.94	
<u>Expenses</u>	None			
	Total Expense		\$0.00	
	Ending Total Balance		\$ 6,406.94	\$2,000.00
Pending Expense Aug Legacy Run	Check#197 American Legion Veterans & Children Foundation		-\$2,250.00	
	Available Operating Balance		\$ 4,156.94	
NOTE	May2024-April2025 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			