

Post 177 ALR Meeting 07/13/2024 Treasurer Report				
			Operating Fund	2023 Legacy Donation
6/8/2024	Opening Balance		\$ 4,958.94	
	<u>Detail</u>	<u>Amount</u>		
7/1/2024	Dues collected: Wilbur, Paulette, Tim Park	\$75.00		
7/1/2024	Donation Tim K	\$3.00		
7/1/2024	Donation Jim Otto	\$50.00		
7/1/2024	Auxiliary Unit #177 Raffle Donation	\$1,045.00		
	Total Income		\$1,173.00	
	Subtotal		\$ 6,131.94	
Expenses	None			
	Total Expense		\$0.00	
	Ending Total Balance		\$ 6,131.94	\$2,000.00
Pending Aug Expense Legacy Ride	Veterans and Children Foundation		-\$2,000.00	
	Available Operating Balance		\$ 4,131.94	
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			