

<b>Post 177 ALR Meeting 11/09/2024 Treasurer Report</b>				
			<b>Operating Fund</b>	<b>2024 Veterans and Children Fundation</b>
<b>10/8/2024</b>	<b>Opening Balance</b>	<b>Amount</b>	<b>\$ 3,866.99</b>	<b>\$2,250.00</b>
<b>10/29/2024</b>	<b>Patch Set for Sale \$80/set - Hank Waters</b>	<b>\$80.00</b>		
<b>10/29/2024</b>	<b>Dues and Patch Set for Sale \$80/set - Brendan Wendell</b>	<b>\$105.00</b>		
	<b>Total Income</b>	<b>\$185.00</b>		
	<b>Subtotal</b>		<b>\$ 185.00</b>	
<b>Expenses</b>				
<b>10/21/2024</b>	<b>Check #200 Payable to Auxiliary Unit 177 Supporting SW/Central VA Honor Flight 10/19/2024</b>	<b>(\$250.00)</b>		
<b>10/25/2024</b>	<b>Check #198 Payable to ALR Post 55 Installation Support</b>	<b>(\$100.00)</b>		
<b>10/31/2024</b>	<b>Check#201 Payable to American Legion Post 177 Hurricane Generator Support</b>	<b>(\$300.00)</b>		
	<b>Total Expense</b>		<b>(\$650.00)</b>	
	<b>Ending Total Balance</b>		<b>\$ 3,401.99</b>	<b>\$2,250.00</b>
<b>Pending Expense</b>	<b>Auxiliary Unit 177 December Christmas Party Support</b>	<b>\$ (500.00)</b>		
	<b>Pending total expense</b>		<b>(\$500.00)</b>	
	<b>Available Operating Balance</b>		<b>\$ 2,901.99</b>	
<b>NOTE</b>	<b>May2024-April2025 Dues \$25.00/person; active duty waived. Updated Driver's License &amp; Insurance Card to Secretary</b>			
<b>NOTE</b>	<b>Patch Set for Sale \$80/set</b>			
	<b>Submitted by: Elsie Mersereau, Treasurer</b>			