

Post 177 ALR Meeting 01/11/2025 Treasurer Report				
			Operating Fund	2024 Veterans and Children Fundation
12/7/2024	Opening Balance	Amount	\$ 3,401.99	\$2,250.00
1/9/2025	Dues: Mike and Kathy Hiller 2X\$25 (2025-2026)	\$50.00		
	Total Income		\$50.00	
	Subtotal		\$ 3,451.99	
Expenses				
12/18/2024	Check #202 Auxiliary Unit 177 December Christmas Party Support	\$ (500.00)		
	Total Expense		(\$500.00)	
	Ending Bank Total Balance		\$ 2,951.99	\$2,250.00
	Pending total expense		\$0.00	
	Available Operating Balance		\$ 2,951.99	
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			