

	Post 177 ALR Meeting 05/10/2025 Treasurer Report			
			Operating Fund	2024 Veterans and Children Fundation
	Opening Balance	<u>Amount</u>	\$ 4,256.99	\$2,250.00
Income 4/16/2025	Dues Collected: Tim Park, Myron, Tom, Triple G, Forrest, Mark, Dan Hill, Tim K, Ivan and Winn, Karl (\$25@11)	\$275.00		
Income 4/23/2025	Donation from Kansas Unified School District Honor Flight Lunch Delivery	\$300.00		
	Total Income		\$575.00	
	Subtotal		\$ 4,831.99	
Expenses	None			
	Total Expense		\$0.00	
	Ending Bank Total Balance		\$ 4,831.99	\$2,250.00
Pending Expense	Check #204 Fairfax Little League Spring-Fall 2025 Support	-\$600.00		
	Pending total expense		-\$600.00	
	Available Operating Balance		\$ 4,231.99	
NOTE	May2025-April2026 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			