

	Post 177 ALR Meeting 07/12/2025 Treasurer Report			
			Operating Fund	2025 Veterans and Children Foundation
	Opening Balance	<u>Amount</u>	\$ 6,142.99	\$701.00
Income				
6/24/2025	Dues Collected: Brad (Supporter)	\$25.00	\$ 25.00	
	Subtotal		\$ 6,167.99	
Expenses				
	None			
	Total Expense		\$0.00	
	Ending Bank Total Balance/2025 VCF Donation		\$ 6,167.99	\$701.00
Pending Expense	Upcoming Aug check to American Legion Veterans and Children Foundation: 1K plus round up \$299 to &701 to 1K	\$2,000.00		
	Pending total expense		-\$2,000.00	
	Available Operating Balance		\$ 4,167.99	
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			