

	Post 177 ALR Meeting 06/14/2025 Treasurer Report			
			Operating Fund	2025 Veterans and Children Foundation
	Opening Balance	Amount	\$ 4,831.99	\$0.00
Income				
5/13/2025	Dues Collected: Vig, John R, Romeo	\$75.00		
5/29/2025	Dues Collected: Vig	\$25.00		
5/29/2025	ROP Donation Collected at Post 177	\$701.00		\$701.00
6/5/2025	From Auxiliary Unit 177	\$1,110.00		
	Total Income		\$1,911.00	
	Subtotal		\$ 6,742.99	
Expenses				
5/29/2025	Check #204 Fairfax Little League Spring-Fall 2025 Support	\$600.00		
	Total Expense		-\$600.00	
	Ending Bank Total Balance/2025 VCF Donation		\$ 6,142.99	\$701.00
Pending Expense	None	\$0.00		
	Pending total expense		\$0.00	
	Available Operating Balance		\$ 6,142.99	
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			