

	<b>Post 177 ALR Meeting 01/10/2026 Treasurer Report</b>			
			<b>Operating Fund</b>	<b>2025 Veterans and Children Foundation</b>
	<b>Opening Balance 12/06/2025</b>	<b>Amount</b>	<b>\$2,875.07</b>	<b>\$2,000.00</b>
<b>Income</b>				
<b>12/17/2025</b>	<b>Donation from Bill Schutt</b>	<b>\$150.00</b>		
	<b>Total Income</b>		<b>\$150.00</b>	
	<b>Subtotal</b>		<b>\$3,025.07</b>	
<b>Expenses</b>				
<b>12/24/2025</b>	<b>Check #209 Auxiliary Unit 177 Supporting Annual Children's Christmas Party on Dec 21 2025</b>	<b>-\$500.00</b>		
	<b>Total Expense</b>		<b>-\$500.00</b>	
	<b>Ending Bank Total Balance/2025 VCF Donation</b>		<b>\$2,525.07</b>	<b>\$2,000.00</b>
<b>Pending Expense</b>	<b>None</b>	<b>\$0.00</b>		
	<b>Pending Total Expense</b>		<b>\$0.00</b>	
	<b>Available Operating Balance</b>		<b>\$2,525.07</b>	
<b>NOTE</b>	<b>May2025-April2026 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 New Increased Price at \$90/set</b>			
	<b>Submitted by: Elsie Mersereau, Treasurer</b>			