

	Post 177 ALR Meeting 01/10/2026 Treasurer Report			
			Operating Fund	2025 Veterans and Children Fundation
	Opening Balance 12/06/2025	<u>Amount</u>	\$2,875.07	\$2,000.00
Income				
12/17/2025	Donation from Bill Schutt	\$150.00		
	Total Income		\$150.00	
	Subtotal		\$3,025.07	
Expenses				
12/24/2025	Check #209 Auxiliary Unit 177 Supporting Annual Children's Christmas Party on Dec 21 2025	-\$500.00		
	Total Expense		-\$500.00	
	Ending Bank Total Balance/2025 VCF Donation		\$2,525.07	\$2,000.00
Pending Expense	None	\$0.00		
	Pending Total Expense		\$0.00	
	Available Operating Balance		\$2,525.07	
NOTE	May2025-April2026 Dues \$25.00/person; active duty waived. Updated Driver's License & Insurance Card to Secretary			
NOTE	Patch Set for Sale New Increased Price at \$90/set			
	Submitted by: Elsie Mersereau, Treasurer			