

2017 Budget Check - 2017

7/1/2016 through 6/30/2017

4/11/2017

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
	INCOME						58,576
	BCAL Shirts						1,262
	Bergen Baseball Fund						13,273
	Boys State Delegate Fund						500
	Calendar Raffle Purchase 2015-2016						8,145
	Convention Journal Ad						1,455
	Cota jar						576
	Department Commander Dinner						180
	Donations Boys State Buses Post						3,075
	Donations Post						150
	Interest Inc-Interest Income						3
	May 2017 50-50						695
	Per Capita						11,765
	Pool Tournament						250
	TV Stand Project						9,405
	Unmet Needs Fund Donations						7,842
	EXPENSES						-39,362
	50-50 Expenses (May 21)						-82
	Awards and trophies						-508
	Bergen Baseball Expenses						-8,319
	Big B Shirts						-1,532
	Calendar Raffle Exp						-155
	Calendar Raffle Winner 2015-2016						-6,850
	Community Projects						-150
	Cota Donation to Department						-300
	County Convention Expenses						-43
	Department Commanders Journal Ad						-30
	Department Commanders Project						-100
	Department Commanders Testimonial						-405
	Department Journal Add						-125
	Donation to Post						-150
	Donations to Vets Organizations						-583
	Education and Scholarships						-3,500
	Incorporation fees						-30
	Membership Awards and Expenses						-451
	Northern Jersey Caucus Dues						-75

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