

2018 Budget Check - 2018

7/1/2017 through 6/30/2018

11/24/2017

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
<b>INCOME</b>							<b>14,154.51</b>
	50-50 Raffles						60.00
	BCAL Shirts						335.00
	Calendar Raffle						2,160.00
	Cota jar						261.00
	Donations Boys State Buses Post						2,100.00
	Interest Inc-Interest Income						1.01
	Per Capita						8,937.50
	Pool Tournament						300.00
<b>EXPENSES</b>							<b>-7,021.88</b>
	Americanism Expenses						-114.83
	Banking Fees						-12.00
	Big B Shirts						-374.00
	Boys State Buses						-350.00
	Calendar Raffle Winner						-545.00
	Department Commanders Project						-500.00
	Education and Scholarships						-3,000.00
	Incorporation fees						-30.00
	Meeting Refreshments						-145.00
	Membership Awards and Expenses						-221.68
	Northern Jersey Caucus Dues						-75.00
	Pool Tournament Expense						-105.00
	postage						-31.72
	Printed Material						-516.43
	Raffle Fees						-100.00
	Service Officer Conferences						-901.22
<b>OVERALL TOTAL</b>							<b>7,132.63</b>