

6/1/2015 through 6/30/2018

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
INCOME							59,477.11
	Camp4Heroes Project						31,660.69
	Department Commanders Project (post)						1,550.00
	NEF Donations						545.00
	Post 53 Traveling Wall Donations						200.00
	TV Stand Project						13,680.24
	Unmet Needs Fund Donations						11,841.18
EXPENSES							-53,518.65
	AL NEF Donation						-545.00
	Camp4Heroes Donation						-29,000.00
	Dept Cmdr Project Post						-1,550.00
	Unmet Needs Fund (SOS Vets)						-11,838.88
	Vets Home TV Stand Project						-10,584.77
OVERALL TOTAL							5,958.46