

2017 Budget Check - 2017

7/1/2016 through 6/30/2017

2/13/2017

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
	INCOME						38,256
	BCAL Shirts						1,262
	Bergen Baseball Fund						13,023
	Calendar Raffle Purchase 2015-2016						8,145
	Convention Journal Ad						40
	Cota jar						499
	Department Commander Dinner						45
	Donations Boys State Buses Post						3,075
	Donations Post						150
	Interest Inc-Interest Income						2
	Per Capita						11,765
	Pool Tournament						250
	EXPENSES						-23,555
	50-50 Expenses (May 21)						-82
	Awards and trophies						-50
	Bergen Baseball Expenses						-8,319
	Big B Shirts						-1,532
	Calendar Raffle Exp						-155
	Calendar Raffle Winner 2015-2016						-5,950
	Community Projects						-150
	Cota Donation to Department						-300
	County Convention Expenses						-43
	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
	Oratorical Awards and Fees						-196
	Paramus Vet's Home Functions						-936
	postage						-33
	Printed Material						-720
	Raffle Fees						-120
	Web Site Hosting fees						-180
	OVERALL TOTAL						14,701

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