

2017 Budget Check - 2017

7/1/2016 through 6/30/2017

1/3/2017

Page 1

Date	Account	Num	Description	Memo	Tag	Clr	Amount
	INCOME						49,521
	BCAL Shirts						30
	Bergen Baseball Fund						12,023
	Calendar Raffle Purchase 2015-2016						8,145
	Cota jar						427
	Donations Boys State Buses Post						2,925
	Donations Post						150
	Interest Inc-Interest Income						2
	Per Capita						11,480
	TV Stand Project						9,280
	Unmet Needs Fund Donations						5,059
	EXPENSES						-29,927
	Bergen Baseball Expenses						-8,319
	Big B Shirts						-1,532
	Calendar Raffle Exp						-155
	Calendar Raffle Winner 2015-2016						-4,825
	Community Projects						-150
	Cota Donation to Department						-300
	Donation to Post						-150
	Donations to Vets Organizations						-583
	Education and Scholarships						-3,500
	Incorporation fees						-30
	Membership Awards and Expenses						-337
	Northern Jersey Caucus Dues						-100
	Paramus Vet's Home Functions						-936
	postage						-33
	Printed Material						-597
	Raffle Fees						-120
	Unmet Needs Fund (SOS Vets)						-4,656
	Vets Home TV Stand Project						-3,605
	OVERALL TOTAL						19,594