

2018 Budget Check - 2018

7/1/2017 through 6/30/2018

3/15/2018

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INCOME	21,819.83
50-50 Raffles	2,145.00
Airbrook Afinity Program	6.36
Banking Fee Refund	60.00
BCAL Shirts	455.00
Boys State Delegate Fund	250.00
Calendar Raffle	2,160.00
Convention Journal Ad	760.00
Cota jar	494.00
Department Commander Dinner	135.00
Donations Boys State Buses Post	3,075.00
Interest Inc-Interest Income	1.97
Per Capita	11,812.50
Pool Tournament	265.00
Post 53 Traveling Wall Donations	200.00
EXPENSES	-12,506.98
50-50 Expenses	-198.97
50-50 Winner	-880.00
Americanism Expenses	-114.83
Awards and trophies	-50.00
Banking Fees	-104.05
Big B Shirts	-374.00
Boy Scouts (Eagle Scout Awards)	-24.00
Boys State Buses	-350.00
Calendar Raffle Winner	-1,590.00
Centennial Coins Purchased	-1,353.00
Community Projects	-200.00
Cota Donation to Department	-250.00
Department Commanders Gift	-100.00
Department Commanders Journal Ad	-50.00
Department Commanders Project	-500.00
Education and Scholarships	-3,000.00
Incorporation and admin fees	-435.92
Meeting Refreshments	-145.00
Membership Awards and Expenses	-241.66
Northern Jersey Caucus Dues	-75.00

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OratoricaL Awards and Fees	-247.50
Pool Tournament Expense	-115.00
postage	-31.72
Printed Material	-848.19
Raffle Fees	-120.00
Service Officer Conferences	-901.22
Web Site Hosting fees	-206.92
OVERALL TO...	9,312.85