

3/15/2018

Projects Overall
7/1/2013 through 6/30/2018

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Category	7/1/2013- 6/30/2014	7/1/2014- 6/30/2015	7/1/2015- 6/30/2016	7/1/2016- 6/30/2017	7/1/2017- 6/30/2018	OVERALL TOTAL
INCOME						
Bus for Paramus Vets Home	104,147.22	71,089.26	41,459.28	0.00	0.00	216,695.76
Camp4Heroes Project	0.00	0.00	0.00	8,182.00	27,228.69	35,410.69
Department Commanders Project (post)	0.00	0.00	0.00	0.00	1,550.00	1,550.00
NEF Donations	0.00	0.00	0.00	0.00	545.00	545.00
Post 53 Traveling Wall Donations	0.00	0.00	0.00	0.00	200.00	200.00
TV Stand Project	0.00	0.00	1,825.00	8,855.24	1,190.61	11,870.85
Unmet Needs Fund Donations	0.00	0.00	2,697.00	9,119.18	25.00	11,841.18
TOTAL INCOME	104,147.22	71,089.26	45,981.28	26,156.42	30,739.30	278,113.48
EXPENSES						
AL NEF Donation	0.00	0.00	0.00	0.00	545.00	545.00
Camp4Heroes Donation	0.00	0.00	0.00	0.00	35,000.00	35,000.00
Dept Cmdr Project Post	0.00	0.00	0.00	0.00	1,550.00	1,550.00
Paramus Bus	81,061.76	68,157.00	67,477.00	0.00	0.00	216,695.76
Unmet Needs Fund (SOS Vets)	0.00	0.00	1,500.00	9,524.50	814.38	11,838.88
Vets Home TV Stand Project	0.00	0.00	0.00	7,584.77	3,305.50	10,890.27
TOTAL EXPENSES	81,061.76	68,157.00	68,977.00	17,109.27	41,214.88	276,519.91
OVERALL TOTAL	23,085.46	2,932.26	-22,995.72	9,047.15	-10,475.58	1,593.57