

2017 Budget Check - 2017

7/1/2016 through 6/30/2017

4/22/2017

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
	INCOME						61,873
	Banking Fee Refund						12
	BCAL Shirts						1,262
	Bergen Baseball Fund						13,723
	Boys State Delegate Fund						500
	Calendar Raffle Purchase 2015-2016						8,145
	Camp4Heroes Project						1,600
	Central Relief Packages						299
	Convention Journal Ad						1,920
	Cota jar						658
	Department Commander Dinner						180
	Donations Boys State Buses Post						3,075
	Donations Post						150
	Interest Inc-Interest Income						3
	May 2017 50-50						1,085
	Per Capita						11,765
	Pool Tournament						250
	TV Stand Project						9,405
	Unmet Needs Fund Donations						7,842
	EXPENSES						-46,113
	50-50 Expenses (May 21)						-82
	Adjutants Expense						-100
	Americanism Awards (cash or bond)						-300
	Awards and trophies						-709
	Bergen Baseball Expenses						-9,934
	Big B Shirts						-1,532
	Boy Scouts (Eagle Scout Awards)						-100
	Calendar Raffle Exp						-155
	Calendar Raffle Winner 2015-2016						-6,850
	Central Relief						-1,175
	Chaplains Expenses						-150
	Commanders Expenses						-250
	Community Projects						-203
	Cota Donation to Department						-300
	County Convention Expenses						-43
	DEC Expenses						-600

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