

American Legion Post 94  
Sun City West AZ  
Finance Report  
October 01, 2019 through October 31, 2019

Income	\$	2,425.00 – PCB Ticket Sales
	\$	785.00 – 2020 Dues
	\$	75.00 – Centennial Ticket Sales
	\$	163.00 – 2019 On Line Dues Reimbursement, Dept. of AZ
	\$	64.00 – Queen of Hearts
	\$	31.00 – 50/50
	\$	600.00 – PCB Sponsor
	\$	24.00 – Flag Sales

Total Income	\$	4,167.00
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Major Disbursements	\$	594.00 – Nat’l, 2020 Dues
	\$	200.00 – Nadaburg
	\$	522.00 – SCW Foundation, Rent
	\$	446.54 – Moore Graphics
	\$	11.00 – USPS
	\$	102.00 – PCB Supplies
	\$	20.00 – State Conference Registration
	\$	10.00 – Dues Overpayment

Total Disbursements	\$	1,935.54
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Checking Acct. Bal.	\$	10,785.05
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Money Market Bal.	\$	9,363.78
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Total Fund Bal	\$	20,148.83
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Respectfully Submitted,

*Frank F. Adelman*

Finance Officer