

American Legion Post 94  
Sun City West AZ  
Finance Report  
November 30, 2019 through December 31, 2019

Income	\$	83.00 – PCB Ticket & Sausage Sales
	\$	665.00 -- 2020 Dues
	\$	45.00 – Queen of Hearts
	\$	30.00 – 50/50
	\$	920.00 – Xmas Luncheon Ticket Sales
	\$	290.00 – Donations, General Fund & Danker Memorial Fund
Total Income	\$	2,033.00
Major Disbursements	\$	405.00 – Nat'l, 2020 Dues
	\$	58.00 – PCB Supplies
	\$	517.00 – Service Officer, Lap Top Computer
	\$	279.00 – Moore Graphics, Xmas Luncheon printing & mailings
	\$	3,457.00 – Xmas Luncheon
	\$	254.00 – USPS
	\$	200.00 – Needy Veteran Support, VA request
	\$	500.00 – S.C.W. Bar-BQ Sponsor
	\$	199.00 – Office Supplies
Total Disbursements	\$	5,869.00
Checking Acct. Bal	\$	9,108.30
Money Market Bal.	\$	9,363.93
Total Fund Bal.	\$	18,472.23

Respectfully Submitted,

*Frank F. Adelman*  
Finance Officer