

# The American Legion Riders Millard Chapter 374



**13913 S Plaza Omaha, NE 68137**

**402-895-1324**

**Date: April 2023**

<b>General Fund</b>		<b>04/01/2023 – 04/30/2023</b>		
<b>Beginning Checkbook Balance:</b>				<b>\$5,285.13</b>
<b>Receipts</b>				
Apr 3 Raffles		\$900.00		
Apr 10 Raffles		\$840.00		
Apr 17 Raffles		\$832.00		
Apr 24 Raffles		\$768.00		
<b>Total Game Income</b>			<b>\$3,340.00</b>	
Membership Dues		\$210.00		
Patch Sales		\$165.00		
Laura's Bunnies		\$115.00		
Poker Run Grill Tickets		\$1,200.00		
<b>Total Other Income</b>			<b>\$1,690.00</b>	
<b>Total Receipts</b>				<b>\$5,030.00</b>
<b>Expenses</b>				
Bank Card Sam's Club Prizes	\$355.61			
Bank Card Sam's Club Poker Run Grill	\$406.86			
Bank Card Sam's Club Prizes	\$426.93			
Bank Card Sam's Club Prizes	\$340.18			
Bank Card Walmart Prizes	\$243.10			
Bank Card Dollar Tree Baskets	\$38.79			
Bank Card Sam's Club Poker Run Grill	\$426.93			
Check #1552 Steve Sladek Raffle Prizes	\$790.00			
Check #1553 JROTC	\$500.00			
Check #1554 Marty Timberlake Raffle Tickets	\$220.00			
<b>Total Expenses</b>				<b>\$3,748.40</b>
Ending Check Book Balance				<b>\$6,566.73</b>
<b>Ending Bank Statement Balance</b>				<b>\$6,566.73</b>

Laura Sladek  
Treasurer