

# The American Legion Riders Millard Chapter 374



**13913 S Plaza Omaha, NE 68137**  
**402-895-1324**  
**Date: May 2023**

<b>General Fund</b>	<b>05/01/2023 – 05/31/2023</b>			
<b>Beginning Checkbook Balance:</b>				<b>\$6,566.73</b>
<b>Receipts</b>				
May 2 Raffles			\$881.00	
May 9 Raffles			\$738.00	
May 16 Raffles			\$600.00	
May 23 Raffles			\$621.00	
<b>Total Game Income</b>			<b>\$2,840.00</b>	
Poker Run Grill Ticket Sales			\$1,200.00	
Poker Run			\$5,514.00	
<b>Total Receipts</b>				<b>\$9,554.00</b>
<b>Expenses</b>				
Bank Card American Legion Post 374 Prizes		\$48.00		
Bank Card Dollar Tree Baskets/Glasses		\$50.83		
Bank Card Sam's Club Prizes		\$364.99		
Bank Card Sam's Club Poker Run Food		\$246.08		
Bank Card Sam's Club Prizes		\$404.00		
<b>Total Expenses</b>				<b>\$1,113.90</b>
Ending Check Book Balance				<b>\$15,006.83</b>
<b>Ending Bank Statement Balance</b>				<b>\$15,006.83</b>

Laura Sladek  
Treasurer