

The American Legion Riders Millard Chapter 374



**13913 S Plaza Omaha, NE 68137
402-895-1324**

Date: August 2023

General Fund		08/01/2023 – 08/31/2023		
Beginning Checkbook Balance:				\$5,247.90
Receipts				
Aug 1 Raffles			\$1,011.00	
Aug 15 Raffles			\$1,781.00	
Aug 22 Raffles			\$590.00	
Aug 29 Raffles			\$840.00	
Total Game Income			\$4,222.00	
Other Income: Kara returned Grill			\$426.93	
Total Receipts				\$4,648.93
Expenses				
Bank Card Sams Club Prizes	\$651.39			
Bank Card Millard American Legion Prizes	\$104.25			
Bank Card Walmart Prizes	\$213.66			
Bank Card Sams Club Prizes	\$221.43			
Bank Card American Legion Emblem Patches	\$535.49			
Check 1565 Beer Wine Spirits	\$214.86			
Check 1566 American Legion Kitchen Cleaning	\$200.00			
Total Expenses				\$2,141.08
Ending Check Book Balance				\$7,755.75
Ending Bank Statement Balance				\$7,755.75

Laura Sladek
Treasurer