

NOVEMBER FINANCE REPORT: Ending November 30, 2025			
Beginning Balance	\$ 11,223.77		
Scholarship Fund	\$ 659.80		
Children & Youth Fund	\$ 575.00		
QM Fund	\$ 1,454.83		
Relief & Disaster Fund	\$ 1,500.00		
Rainy Day Fund	\$ 1,313.00		
Operation Care Package	\$ 583.32		
General Fund	\$ 5,062.82		
Debits (Checks)		Credits (Deposits)	
Auto Withdrawal for (1) member dues to state	\$ 35.00	(1) Member Dues Payment	\$ 50.00
(10) Wreaths Across America, Debit Card Payment	\$ 170.00	(1) Legion Jacket payment from Ron Seyffert	\$ 40.00
		(1) Legion Jacket payment from Evarist Odinkaese	\$ 40.00
		Income Total	\$ 130.00
		Children & Youth Fund	\$ 575.00
		Withdrawals	
Expense Total	\$ 205.00	Deposits	
		Total	\$ 575.00
QM Fund	\$ 1,454.83		
Withdrawals		Rainy Day Fund	\$ 1,313.00
Deposits		Withdrawals	
Total	\$ 1,454.83	Deposits	
Relief & Disaster Fund	\$ 1,500.00	Total	\$ 1,313.00
Withdrawals			
Deposit		Scholarship Fund	\$ 659.80
Total	\$ 1,500.00	Withdrawals	
		Deposits	
Beginning Balance	\$ 11,223.77	Total	\$ 659.80
Income	\$ 130.00		
Expenses	\$ 205.00	Operation Care Package	\$ 583.32
Total of Restricted Assets	\$ 6,085.95	Withdrawals	
Current "Available" General Fund Total	\$ 5,062.82	Deposits	
Current Bank Balance	\$ 11,148.77	Total	\$ 583.32