



The Sons of the American Legion
Turner-Brandon Squadron 7

Financial Report ~ February 2022

#	Date	Description	Credit	Debit	Balance
1	02/01	Opening Balance			\$6,050.54
2	02/07	Dues Transmitted		\$22.00	\$6,028.54
3	02/08	Deposit	\$40.00		\$6,068.54
4	02/18	Deposit	\$25.00		\$6,094.54
5	02/22	Dues Transmitted		\$11.00	\$6,082.54
6	02/23	Dues Transmitted		\$22.00	\$6,060.54
7	02/23	Postage Stamps (300 @\$0.58 each)		\$174.00	\$5,886.54
8	02/23	Envelopes (7 boxes of 30 each)		\$9.36	\$5,877.18
9	02/28	Dues Transmitted		\$22.00	\$5,855.18
10					
11		Totals	\$65.00	\$260.36	\$5,855.18
12		Gain/Loss		-\$195.36	
13					
14					
15		Month End Balance Feb 28, 2022			\$5,855.18

Postage and envelopes were to mail out a meeting notice, request for donations, and the March Newsletter to Post 7 members. 500 letters were mailed. I personally paid for an additional 300 stamps and 13 boxes of envelopes from Dollar Tree, for which Post 7 reimbursed me. It should be noticed that a total of 600 stamps were purchased and 20 boxes of envelopes. The extra 100 stamps I have for S.A.L. mailings. The extra envelopes I left in the Post 7 Commander's Office since I used up most of their envelopes trying to get the mailings out fast. S.A.L. 1st Vice Commander Pat Garrison acting as commander, approved the mailing expense from the S.A.L.

I still need to send letters to S.A.L. but their meeting is not until next week, and a lot fewer letters.

I have \$165.00 in deposits to make as of March 1st, part of which was not deposited by Feb 28. \$100 which I donated to help pay for a 2022 American Legion High School baseball team, \$65.00 in dues, which they sent the wrong amount, have contacted them about that, to see what needs to be refunded.

One member returned a \$7 refund check that I mailed him because he overpaid his dues by \$7, which will be voided, (check #1625).



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Legion First Vice Commander Dave Marsh has \$110.00 in donations for baseball, and Leilani Gabrielle has pledged \$20 for baseball also, so that will add \$130.00 to the account, or \$295.00 to be deposited in the 1st week of March.