

Joy

Legion Report May 9th, 2023

Boy Scout Troop

There will not be a dinner for May. The Chef Joe Turner is on Vacation.

May 5th-7th was our Canoeing Trip to Parker Canyon Lake

May 19th-21st another canoeing trip to Lake Roosevelt these outings are to practice for the Northern Tier summer camp trip in June. Northern Tier is the boundary waters above Minnesota ^{and} and will canoe for ten days and even go into Canada. Some Scouts are flying some are driving to Duluth

May 27th-28th NYLT Leader Training.

May 27th Car Wash 7-11am

Cub Scout Pack

April 22nd pack had their cross over camp at Patagonia to include 29 scouts.

May 15 party at the park for the pack for summer send off.

The pack will start up again in July with water balloon games amid root beer floats.

Girl Scout- no report.

Leadership efforts have rebuilt the aluminium can recycle bin and now it's even easier than ever to just drop your aluminium donation in our bin.

Art McKlan's Birthday
~~Friday~~ Monday 1:30 pm



Service Officer Report

Legion Post# 109 District 2 Month Ending

Service Officer: Matt Johnson

Commander: Andre Kostner

#Outgoing Calls #Incoming Calls 8

#Veterans Assisted in Post 3

#Veterans Counseled # Hours for the Month 18

#Claims Opened Requiring VBC 2

#Miles for the Month 0

Amount of Welfare Monies Issued \$ 0

Total TFA \$ 0

DATE	Income	
Apr-23	Bar	\$ 36,920.25
	Kitchen	\$ -
	Dues	\$ 1,320.00
	Sons	\$ -
	ALR	\$ -
	AUX	\$ -
	Combat Vets	\$ -
	Pull Tabs	\$ 1,309.00
	Rentals	\$ 625.00
	Pool Table/Juke Box	\$ 317.00
	Queen of Hearts	\$ 904.00
	Donations	\$ 1,688.00
	ATM	\$ 1,292.50
	Other	\$ 3,794.25
TOTAL INCOME		\$ 48,170.00

Paid Out		
	Bar	\$ 18,446.91
	Kitchen	\$ 531.51
	Dues	\$ 957.00
	Utilities	
	Direct TV	\$ 167.65
	TRICO Electric	\$ 1,372.38
	Century Link	\$ -
	Saguaro Disposal	\$ 252.13
	SW Gas	\$ -
	Water (Both Buildings)	\$ 168.11
	Total Utilities	\$ 1,960.27
	Admin	\$ 10.00
	Cleaning	\$ 2,468.00
	Maintenance	\$ 2,257.71
	Payroll	\$ 6,892.61
	Donations	\$ -
	Pull Tabs Orders	\$ -
	Pull Tabs (Paid more than earned)	\$ -
	Rental Dep. Refunds	\$ -
	Insurance	\$ -
	Entertainment	\$ 1,350.00
	Other	\$ 1,104.85
TOTAL PAID OUT		\$ 35,978.86
OVERALL TOTAL		\$12,191.14

Bank Balance	\$ 77,986.30
Operating Funds (includes cash in ATM)	\$ 15,000.00
Working Capital	\$ 92,986.30
 Allocated Reserve	\$ 10,038.93
	\$ 103,025.23

Patio Posse: 3127.78