

The American Legion Department of California
 Statement of Activities
 American Legion Riders

	Total														
	Jul '19 - Jun 20	Budget	Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20	May 20	Jun 20	7/20-7/20
Ordinary Income/Expense															
Income															
PROGRAM REVENUE															
AMERICAN LEGION RIDERS															
3350 - Per Capita (M) (\$10)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3351 - Delegate Fees (\$10)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3352 - New Chapters (\$50)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3353 - Quartermaster Merchandise	-	13,248.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3354 - Donation VA&R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3355 - Donation Legacy Run	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3356 - Bank Refunds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total AMERICAN LEGION RIDERS	-	13,248.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Income	-	13,248.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Gross Profit	-	13,248.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Expense															
PROGRAM EXPENSES															
AMERICAN LEGION RIDERS															
3357 - President Fund	-	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3358 - Vice President	-	1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3359 - JAG	-	250.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3360 - Secretary	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3361 - Treasurer	-	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3362 - Jr. Past President	-	250.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3363 - Chaplain	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3390 - Area 1 Vice President	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3391 - Area 2 Vice President	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3392 - Area 3 Vice President	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3393 - Area 4 Vice President	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3394 - Area 5 Vice President	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3395 - Area 6 Vice President	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3382 - Parliamentarian	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3365 - Sgt. At Arms	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3366 - Officers (Mbrship, Sfty, Serv)	-	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3367 - Quartermaster	-	250.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3368 - QM Merchandise	-	13,248.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3369 - Convention Chair	-	250.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3370 - Convention Seed	-	3,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3371 - Rally Seed	-	1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3372 - Office Supplies	-	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3373 - Rally Call-In	-	6,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3374 - Website	-	380.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3386 - Legacy Website	-	216.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3375 - Legacy Run	-	8,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3376 - Awards, Plaques, Flags & Poles	-	250.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3377 - Return Checks	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3378 - ALR DOC Insurance	-	1,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3379 - Emergency Relief Fund	-	2,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3380 - Donations VA&R	-	2,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3381 - Telephone Conferencing	-	135.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3384 - Donation Legacy Run	-	2,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3385 - Donation Legacy Quilt	-	4,100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total AMERICAN LEGION RIDERS	-	56,504.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PROGRAM EXPENSES	-	56,504.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expense	-	56,504.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Income	-	(43,256.00)	-	-	-	-	-	-	-	-	-	-	-	-	-