

Starting in checkbook	\$15,390.60
INCOME	
New Membership 48	\$1,440.00
Renewals 477	\$5,048.67
Over/Under paid	-\$11.00
Commander Iroc's Badger Run - Registration	\$3,723.00
Commander Iroc's Badger Run - Donations	\$30,950.90
Other Donations or Voided Checks	\$0.00
Meeting Raffles	\$0.00
Rockers/Officer Rockers/Back Patches	\$659.00
Coins @ \$3.00 2124 available	\$2,580.00
Raffle at Mid-winter Conference	\$0.00
Raffle at State Convention	\$788.00
Total Income	\$45,178.57
Total Income with Balance Forward	\$60,569.17

Estimated starting in checkbook	\$7,748.28
INCOME	
New Membership 50	\$1,500.00
Renewals 500	\$5,000.00
Over/Under paid	
2023 Back to Basic Tour (Registration)	\$4,000.00
2023 Back to Basic Tour (Donations)	
Other Donations or Voided Checks	
Meeting Raffles	
Rockers/Officer Rockers/Back Patches	\$600.00
Coins @ \$3.00 2124 available	\$2,100.00
Raffle at Mid-winter Conference	
Raffle at State Convention	
Total Income	\$13,200.00
Total Income with Balance Forward	\$20,948.28

EXPENSES	
Administrative	\$986.83
Insurance and Bonding	\$620.00
P.R. and Website	\$165.05
WI Raffle Licenses	\$50.00
Office Supplies, Postage, New Checks	\$29.38
Legionnaire Ad	\$0.00
Technology	\$0.00
Election Postage/Materials	\$122.40
Audit Expenses	\$0.00
Raffle Expenses	\$0.00
State President Expenses	\$0.00
Membership Chair Expenses	\$9,579.66
Back Patches Statewide 122	\$0.00
Rockers/ Officers Rockers	\$1,595.50
Coins	\$7,848.49
Supplies	\$53.12
Postage	\$82.55
Donations	\$7,548.50
American Legion Law Enforcement Career Academy	\$500.00
Camp Hometown Heroes	\$1,000.00
Operation ALF	\$500.00
Ride to Camp American Legion	\$1,000.00
Wreaths Across America	\$250.00
National Commander Vest	\$10.50
National Commander Fundraiser	\$1,000.00
National Commander Refunds/Donations Received	\$788.00
Troops & Family Fund	\$1,500.00
Donation to Highgrounds	\$1,000.00
Authorized for donations	\$0.00
Iroc's Badger Run	\$34,580.90
Insurance and Bonding	\$716.00
Pre-Rides	\$760.02
Materials	\$1,295.53
Refunds	\$85.00
Postage	\$24.35
Donation to High Grounds IROC'S Run	\$31,700.00
Awards & Gifts	\$125.00
Awards to Members	\$0.00
Gift - Legion Dept. Commander	\$75.00
Gift - Auxiliary President	\$50.00
Gift - SAL Commander	\$0.00
Miscellaneous	\$0.00
Contingency Funds	\$0.00
Total Expenses	\$52,820.89

EXPENSES	
Administrative	\$1,400.00
Insurance and Bonding	\$675.00
P.R. and Website	\$200.00
WI Raffle Licenses	\$50.00
Office Supplies, Postage, New Checks	\$50.00
Technology	\$200.00
Election Postage/Materials	\$200.00
Audit Expenses	\$25.00
Raffle Expenses	
Membership Expenses	\$3,150.00
Back Patches Statewide 122	\$1,200.00
Rockers/ Officers Rockers	\$1,250.00
Hospitality Rooms	\$500.00
Coins	
Supplies	\$100.00
Postage	\$100.00
Donations	\$6,250.00
American Legion Law Enforcement Career Academy	\$500.00
Camp Hometown Heroes	\$1,000.00
Operation ALF	\$500.00
Ride to Camp American Legion	\$1,500.00
Wreaths Across America	\$250.00
National Commander Fundraiser	\$1,000.00
National Commander Refunds/Donations Received	
Troops & Family Fund	\$1,500.00
Authorized for donations	\$0.00
Back to Basic Tour	\$3,000.00
Insurance and Bonding	\$750.00
Pre-Rides	\$800.00
Materials	\$1,400.00
Refunds	
Postage	\$50.00
Donation to Camp American Legion	\$325.00
Awards to Members	\$150.00
Gift - Legion Dept. Commander	\$75.00
Gift - Auxiliary President	\$50.00
Gift - SAL Commander	\$50.00
Miscellaneous	\$0.00
Contingency Funds	
Total Expenses	\$14,125.00

Estimated Checkbook Balance \$7,748.28

Estimated Checkbook Balance \$6,823.28

Executive Committee Meeting Sign In

Date 2-4-2023

Randy Jimms	375	
Brad Heller	D7	336
Bill Fitters	D1	
GARY HESS	D7	116
Paul Rocatt Sr.	D7	336
DAN WICKENAUKE	D4/5	434
Mike Pook	D.1	375
Al Richard	375 D2	355
Ray Del	375 D2	486
Paul Smith	D2	215
Ray "godfather" Boddy	D4	100
Pat Kulas	D8	9
Roy Helms	6	70
Terry C. Braehm	D-6	125
Kevin Roemer	D-2	3
Ray Mc Sherry	A-8	153
Carl M. Abendroth <small>REP FOR PAUL HEIT</small>	D-9	38
Michael Rytlik	D4/5	400
Christine A Rytlik	D4/5	120
Walter P. Lange	10	Post 32

Memberships

	DISTRICT	Post
Randy Jensen	D1	375
Beno Hauoe	D7	336
Gary Hess	D7	116
Paul Recatt Sr	D7	336
TIM HANSEN	D2	36
VILKI HANSEN	D2	36
Kevin Roewer	D2	36
Alan Ritsch	D2	36
Steph Daehrmann	D2	
Jenn Goddard	D2	
Chris Goddard	D2	286
Ken Rynes	D3	13
Mike Rynes	D3	13
TODD NOESINGER	D3	13
KRISTEN SCHWITZ	D3	13
Angie Broehm	D6	125
Nancy Helms	D6	70
Terry C. Broehm	D6	125
Roy Helms	D6	70
JACK SMITH	D2	215
Nancy Helms	D6	70
Al Richards	D2	355
Jan Williams	D2	401
Jace J Jansen	D2	215
Joe Rice	1	375
Donna Poef	1	375
Bill F. Hers	D1	209
Paula Jensen	D8	520



Membership

Pat Kulas	D8	P9
Gary Jensen	D8	P520
Mike Pook	D-1	375
Carl Abendroth	D9	38
Conny Doehrmann	D2	486
Nathan P. Lange	Dist. 10	Post 32
Ray "Wolfath" Pashy	Dist 4	120
DAN WUERENADVE	D4/5	434

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