

MADISON AMERICAN LEGION AUXILIARY EXPENSES & DONATIONS
April 1, 2022 TO March 31, 2023

EXPLANTATION OF DONATION/EXPENSES	C&Y	COMM.	VETS.	OTHR	CONF/CONV.
Page 1					
Dept. President Testimonial--(2)					\$50.00
State Convention--Rooms-6/2022 (1 Rm, 2 nights)					\$135.16
State Conv.--Delegates & Alt. Registration--6/2022 (2)					\$20.00
Fall Conference--Registration--9/2022 (1)					\$10.00
Fall Conference--Rooms--9/2022 (1 rm, 2 nights)					\$92.65
Am. Leg. Aux. Training Seminar-- No one attended					
4TH Dist. Dept Vice Pres. Visitation--12/5/2022					\$15.00
Dept President couldn't make it for Decemeber					
Mid-Winter Conf.--Registration-- 1/2023 (1)					\$10.00
Mid-Winter Conf--Rms--1/2023 (1 rm, 2 nights)					\$97.01
Assessments					
Pine Tree News--2022-2023 (11)				\$174.02	
Bonding for 2022-2023				\$10.00	
President's Project--2022-2023				\$10.00	
Poppies 2022--purchased 200				\$50.00	
Administration Assessment				\$10.00	
Dept. President's Appreciation Gift--2022				\$25.00	
4th District President's Appreciation Gift--2022				\$25.00	
Ways and Means Raffle--50/50--Sold them all (\$25)					
4th District Raffle Tickets--Aux bought \$20 worth				\$20.00	
4th District Basket				\$25.00	
Dept/Dist Calendar Raffle Tickets--Aux bought 4				\$40.00	
Auxiliary Emergency Fund					
President's Project--Veterans Suicide Prevention			\$130.00		
December to April from the Display					
Installing Team for Officers for 2022-2023				\$30.00	
Cake for Installation, split 3 ways				\$11.51	
Flowers for Installation Team-- Not done					

Annual ALA MIS Dues	\$20.00
PO Box Rental for a year	\$130.00
Annual Incorporation filing	\$35.00

Held Fundraisers for the New Building Fund
raising \$1,514.55

Donation for Comfort (toiletry) Items for VAVS at Togus	\$600.00
Donation to VAVS at Togus	\$600.00
Donation to VAVS for Ice Cream Social/Pizza	\$100.00
Sisters In Arms Center formerly Betsy Ross House of Hope	
Stand Down (Homeless Vets) 10/22	
Gift Shop at Augusta MVH 11/22	\$100.00
Gift Shop at Togus 11/22	\$100.00
Help 1 Legionnaire w/travel \$ to Bangor--many trips	\$100.00
X-Mas gifts for our 2 adopted WW II Vets and 1 Aux member who is 101	\$53.02
Veterans Creative Arts Festival 2/2023-- Not Held	
Cards sent monthly to 2 WW II Vets Legion members and to 101 year old Auxiliary member	\$22.32

Page 2

EXPLANTATION OF DONATIONS/EXPENSES

April 1, 2022 TO March 31, 2023

	C&Y	COMM.	VETS.	OTHR	CONF/CONV.
Foster Children in DHHS--backpacks, clothing/pj's; with in kind donation of assorted reading books, coloring books, games & toys, hats, mittens toothbrushes, toothpaste, hygiene items, socks etc, \$20 cash donated to purchase items-in all over \$1300 worth of items	\$46.60	\$46.60			
Sea Cadets--Bottle Returns	\$39.31				
Camp Tall Pines		\$50.00			
Somerset Special Olympics		\$100.00			
Proceeds from Harvest Dinner Raffle for Somerset Special Olympics		\$129.00			

Dirigo State--MHS (1) for 6/22	\$400.00		
Dirigo State--CHS (0) for 6/22			
Somerset Humane Society in Memory of Aux. Shelia Moody		\$25.00	
7 Schools in Madison & Anson District received over \$900.00 worth of school supplies including backpacks, notebooks, pencils, alcohol wipes, tissues, pens, pencils, etc. from generous in kind donations as well as cash from members and community 10/22	\$147.00	\$147.00	
Bingo Pkg. for benefit of a community member		\$15.00	
Bingo Pkg. for Red, White & Blue Basket Raffle		\$20.00	
Flowers for (4) Veterans Monuments			\$111.72
Trunk or Treat 10/22	\$25.00	\$25.00	
Info Booth--Pass out Halloween candy 10/22	\$15.00	\$15.00	
Girl Scout troops (2) (40 girls) 11/22	\$60.00	\$60.00	
Madison Legion Children's Christmas Party	\$50.00	\$50.00	
Senior Citizens Thanksgiving Dinner 11/22		\$25.00	
People Who Care Food Cupboard--Madison	\$459.00	\$459.00	
People Who Care FC--Norridgewock	\$459.00	\$459.00	
Center Point Comm. Church--Anson	\$459.00	\$459.00	
Starks Food Cupboard	\$459.00	\$459.00	
Solon Food Cupboard	\$459.00	\$459.00	
Yearbook Ad for Carrabec HS 11/22 Split--Aux, Leg & SAL	\$30.00	\$30.00	
Yearbook Ad for Madison H.S. 11/22 Split--Aux, Leg & SAL	\$58.34	\$58.34	
Scholarship (\$200) Aux. member	\$200.00		
Scholarships (\$200--CHS)--1	\$200.00		
Scholarships (\$200--MHS)--1	\$200.00		
Mailing of Poppy letters 5/22			\$165.19
Mailing of Veterans Day Cards 11/22		\$108.14	
Madison Business Alliance--Dues			\$25.00

10 Throws donated by members to Maine

Veterans Home--Augusta (**value \$150**)
150 Comfort (toiletry) Items (trail sizes) donated to VAVS at Togus
Containers of Alm. Tabs for Shriner's
Hospital For Children (**worth \$8**)

Brought in from distributing Poppies--
\$2,715.94

TOTALS	\$3,766.25	\$3,090.94	\$1,913.48	\$917.44	\$429.82
---------------	-------------------	-------------------	-------------------	-----------------	-----------------