## NORMAN VETERANS COMMITTEE P.O. BOX 370 NORMAN, OK 73070

January 16, 2025

Kim Coffman Budget Manager City of Norman 225 N. Webster Norman, OK 73069

RE: City of Norman Veterans Day Parade Committee

We are requesting up to \$500.00 to cover insurance for the City of Norman Veterans Day Parade/Static Event held at Reaves Park. The Veterans Day Committee has not determined the date, but it will likely be November 9, 2025. Attached is the 2024 Insurance invoice, which was \$395.07, but we want to be prepared in case the fees increase.

We appreciate the support you have provided to us these last few years in providing insurance and hope that the City will be able to do this again for 2025.

We currently have approximately \$5,798.61 in an account through the Norman Park Foundation. All funds were received as donations. For 2024, our expenses were approximately \$918.97 for pilot gift cards/gas for airplane flyovers, refreshments for the event and the purchase of Veterans Coins to sell as a fundraising tool. Veterans continue to seek monetary donations each year to help defray the cost of the expenses. We have also received in-kind donations from various restaurants to cover some refreshments and from printing services to cover the cost of posters.

Thanking you in advance for your consideration of our request.

Sincerely,

allagher

Roger Gallagher, Chairman Norman Veterans Committee roger.j.gallagher@gmail.com (405) 329-4395 2513 Woodsong Drive Norman, OK 73071

INSURANCEONE

205 S. Chickasaw Pauls Valley, OK 73075 Phone: (405) 238-7331

> Norman Veterans Day Committee PO Box 370 Norman, OK 73070

Statement

CSR

Account Number Amour NORMVET-01 \$395

Amount Due \$395.07 Linda W**ill**iams Statement As Of 11/12/2024

Amount Paid

Invoice #	Trans	Eff Date	Policy Number	Description	Amount	Balance
2789	NEWB	11/10/2024	NPP6126553	New Norman Veterans Day event Effectiv	\$250.00	\$250.00
2789	CFEE	11/10/2024	NPP6126553	Company Fee for Norman Veterans Day e	\$75.00	\$75.00
2789	AFEE	11/10/2024	NPP6126553	Agency Fee	\$50.00	\$50.00
2789	SLTX	11/10/2024	NPP6126553	Surplus Lines Tax for Norman Veterans D	\$19.50	\$19.50
2789	CHFE	11/10/2024	NPP6126553	Company CHF fee	\$0.57	\$0.57

Pre-Bill	0-30	31-60	61-90	Over 90	Total Due
\$0.00	\$395.07	\$0.00	\$0.00	\$0.00	\$395.07

11/12/2020    Ck#2496 - Karla Sitton-reimburse pilots gifts, supplies    Se79.73    \$ 2,42      "    Ck#2497 - Downtown Art & Frame    -\$117.34    \$ 2,02      3/9/2021    Deposit - Insurance One - partial insurance refund    \$ 107.00    \$ 2,13      8/16/2021    Deposit - The Chosin Few    \$ 100.00    \$ 2,23      11/12/2021    Deposit - The Chosin Few    \$ 200.00    \$ 2,48      "    - AvidXchange - Vision Bank    \$ 200.00    \$ 2,48      "    - AvidXchange - Vision Bank    \$ 200.00    \$ 2,48      11/17/2021    Ck#2523 - Terry O'Dea-reimburse Sam's gift card    -\$313.60    \$ 2,49      7/27/2022    Deposit - Norman Chapter MOAA    \$ 125.00    \$ 2,74      9/14/2022    Deposit - Greg Heiple - donation    \$ 200.00    \$ 2,76      "    - Korean War Veterans Assn.    \$ 100.00    \$ 2,86      "    - Korean War Veterans Assn.    \$ 100.00    \$ 2,96      11/1/2022    Deposit - Arist Verde School - Band    \$ 200.00    \$ 4,24      12/1/2022    Deposit - Arist Narine Div, Korean Vets\$100    \$ 200.00    \$ 4,44		Veterans Day Parade/Celebration					
11/12/2020  Ck#2496 - Karla Sitton-reimburse pilots gifts, supplies  -\$679.73  \$2,14    "  Ck#2497 - Downtown Art & Frame  -\$117.34  \$2,02    3/9/2021  Deposit - Insurance One - partial insurance refund  \$107.00  \$2,13    3/16/2021  Deposit - The Chosin Few  \$100.00  \$2,23    11/12/2021  Deposit - The Chosin Few  \$200.00  \$2,48    "  - AvidXchange - Vision Bank  \$200.00  \$2,48    "  - AvidXchange - Vision Bank  \$200.00  \$2,48    "  - AvidXchange - Vision Bank  \$200.00  \$2,48    11/17/2021  Deposit - Norman Chapter MOAA  \$125.00  \$2,49    12/7/2021  Deposit - Norman Chapter MOAA  \$125.00  \$2,49    12/7/2022  Deposit - Greg Heiple - donation  \$250.00  \$2,76    "  - Korean War Veterans Assn.  \$100.00  \$2,86    "  - The Chosin Few & 1st Marine Div.Assn.  \$100.00  \$4,06    11/12/2022  Deposit - AvidXchange - Vision Bank  \$200.00  \$4,426    11/12/2022  Ck#2586  Karla Sitton - reimburse gift cards & napkins  \$260.00  \$4,24			D	eposits	Checks	I	Balance
11/12/2020  Ck#2497 - Downtown Art & Frame  -\$117.34  \$ 2,02    2021						\$	2,821.87
"    Ck#2497 - Downtown Art & Frame    -\$117.34    \$ 2,02      0    2021    \$ 2,02      3/9/2021    Deposit - Insurance One - partial insurance refund    \$ 107.00    \$ 2,13      3/9/2021    Deposit - The Chosin Few    \$ 100.00    \$ 2,23      1/1/2/2021    Deposit - The Chosin Few    \$ 200.00    \$ 2,48      "    - AvidXchange - Vision Bank    \$ 200.00    \$ 2,48      "    - AvidXchange - Vision Bank    \$ 200.00    \$ 2,48      1/1/12/2021    Deposit - Norman Chapter MOAA    \$ 125.00    \$ 2,49      1/1/12/021    Deposit - Greg Heiple - donation    \$ 250.00    \$ 2,74      7/27/2022    Deposit - Greg Heiple - donation    \$ 200.00    \$ 2,76      "    - Korean War Veterans Assn.    \$ 100.00    \$ 2,86      "    - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 4,26      11/1/2022    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 4,26      11/1/2022    Ck#2586 Karla Sitton - reimburse gift cards & napkins    - \$365.86    \$ 3.89      12/1/2022    Deposit - AvidXchange - Vision Band <td>11/12/2020</td> <td>Ck#2496 - Karla Sitton-reimburse pilots gifts supplies</td> <td></td> <td></td> <td></td> <td>\$</td> <td>2,142.14</td>	11/12/2020	Ck#2496 - Karla Sitton-reimburse pilots gifts supplies				\$	2,142.14
2021    \$ 2,02      3/9/2021    Deposit - Insurance One - partial insurance refund    \$ 107.00    \$ 2,13      8/16/2021    Deposit - The Chosin Few    \$ 100.00    \$ 2,23      11/12/2021    Deposit - Greg Heiple    \$ 250.00    \$ 2,48      "    - AvidXchange - Vision Bank    \$ 200.00    \$ 2,68      11/17/2021    Deposit - Norman Chapter MOAA    \$ 125.00    \$ 2,49      12/7/2021    Deposit - Norman Chapter MOAA    \$ 125.00    \$ 2,49      12/7/2022    Deposit - Greg Heiple - donation    \$ 250.00    \$ 2,74      9/14/2022    Deposit - Greg Heiple - donation    \$ 20.00    \$ 2,76      "    " - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 2,86      "    " - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 4,06      11/1/2022    Deposit - Rigid Automotive\$1.000.John Mennig\$100    \$ 1,100.00    \$ 4,26      11/16/2022    Deposit - AridkAchange - Vision Bank    \$ 200.00    \$ 4,426      11/16/2022    Deposit - Rigid Automotive\$1.000.John Mennig\$100    \$ 1,100.00    \$ 4,426      11/16/2023    Deposi					-\$117.34	\$	2,024.80
3/9/2021  Deposit - Insurance One - partial insurance refund  \$ 107.00  \$ 2,13    8/16/2021  Deposit - The Chosin Few  \$ 100.00  \$ 2,23    11/12/2021  Deposit - Greg Heiple  \$ 250.00  \$ 2,48    "  - AvidXchange - Vision Bank  \$ 200.00  \$ 2,48    11/17/2021  Ck#2523 - Terry O'Dea-reimburse Sam's gift card  -\$313.60  \$ 2,36    12/7/2021  Deposit - Norman Chapter MOAA  \$ 125.00  \$ 2,49    2022  \$ 2,49    10/27/2022  Deposit - Greg Heiple - donation  \$ 250.00  \$ 2,76    ""  - Korean War Veterans Assn.  \$ 100.00  \$ 2,86    ""  - Korean War Veterans Assn.  \$ 100.00  \$ 2,96    11/12/2022  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 4,06    11/12/2022  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 4,426    12/1/2022  Ck#2586 Karla Sitton - reimburse gift cards & napkins  -\$365.86  \$ 3.89    12/1/2022  Deposit - Cash Roger Gallagher donation  \$ 250.00  \$ 4,44    12/1/2022  Deposit - Cash Roger Gallagher donation  \$ 200.00  \$ 4,49						\$	2,024.80
8/16/2021    Deposit - The Chosin Few    \$ 100.00    \$ 2,23      11/12/2021    Deposit - Greg Heiple    \$ 250.00    \$ 2,48      "    - AvidXchange - Vision Bank    \$ 200.00    \$ 2,68      11/17/2021    Ck#2523 - Terry O'Dea-reimburse Sam's gift card    -\$313.60    \$ 2,36      12/7/2021    Deposit - Norman Chapter MOAA    \$ 125.00    \$ 2,49      0    0222    \$ 2,49      1/1/2022    Deposit - Greg Heiple - donation    \$ 20.00    \$ 2,76      9/14/2022    Deposit - Deposit - Dale & Kaye Cook - (Lunsford) donation    \$ 20.00    \$ 2,76      "    " - Korean War Veterans Assn.    \$ 100.00    \$ 2,86      "    " - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 2,96      11/1/2022    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 4,06      11/1/2022    Deposit - AvidXchange - Vision Bank    \$ 250.00    \$ 4,14      12/1/2022    Deposit - Armstrong Bank - donation    \$ 250.00    \$ 4,44      12/1/2022    Deposit - Cash Roger Gallagher donation    \$ 100.00    \$ 4,44      12/1/2023    Dep	3/9/2021		\$	107.00		\$	2,131.80
11/12/2021  Deposit- Greg Heiple  \$ 250.00  \$ 2,48    "  - AvidXchange - Vision Bank  \$ 200.00  \$ 2,68    11/17/2021  Ck#2523 - Terry O'Dea-reimburse Sam's gift card  -\$313.60  \$ 2,49    12/7/2021  Deposit - Norman Chapter MOAA  \$ 125.00  \$ 2,49    7/27/2022  Deposit - Greg Heiple - donation  \$ 200.00  \$ 2,76    9/14/2022  Deposit - Dale & Kaye Cook - (Lunsford) donation  \$ 20.00  \$ 2,76    "  - Korean War Veterans Assn.  \$ 100.00  \$ 2,86    "  - The Chosin Few & 1st Marine Div.Assn.  \$ 100.00  \$ 2,86    11/1/2022  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 4,26    11/10/2022  Ck#2586 Karla Sitton - reimburse gift cards & napkins  -\$365.86  3.89    12/1/2022  Ck#2580 - Terra Verde School - Band  -\$250.00  \$ 4,14    12/1/2022  Ck#2590 - Terra Verde School - Band  -\$200.00  \$ 4,04    12/1/2022  Deposit - Armstrong Bank - donation  \$ 100.00  \$ 4,04    12/1/2022  Ck#2590 - Terra Verde School - Band  -\$250.00  \$ 4,14    12/1/2022  Deposit - Crosh Roger Gallagher d			\$	100.00		\$	2,231.80
"    - AvidXchange - Vision Bank    \$ 200.00    \$ 2,68      11/17/2021    Ck#2523 - Terry O'Dea-reimburse Sam's gift card    -\$313.60    \$ 2,36      12/7/2021    Deposit - Norman Chapter MOAA    \$ 125.00    \$ 2,49      Vision Bank    \$ 250.00    \$ 2,79      7/27/2022    Deposit - Greg Heiple - donation    \$ 20.00    \$ 2,76      9/14/2022    Deposit - Dale & Kaye Cook - (Lunsford) donation    \$ 20.00    \$ 2,76      "    " - Korean War Veterans Assn.    \$ 100.00    \$ 2,86      "    " - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 4,26      11/18/2022    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 4,26      12/1/2022    Ck#2586 Karla Sitton - reimburse gift cards & napkins    -\$365.86    \$ 3,89      12/1/2022    Deposit - AridXchange - Vision Band    -\$200.00    \$ 4,14      12/7/2022    Deposit - Cash Roger Gallagher donation    \$ 100.00    \$ 4,04      12/7/2022    Deposit - Cash Roger Gallagher donation    \$ 100.00    \$ 4,24      12/7/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,24<			\$	250.00		\$	2,481.80
11/17/2021  Ck#2523 - Terry O'Dea-reimburse Sam's gift card  -\$313.60  \$ 2,36    12/7/2021  Deposit - Norman Chapter MOAA  \$ 125.00  \$ 2,49    2022  \$ 2,60  \$ 2,74    9/14/2022  Deposit - Dale & Kaye Cook - (Lunsford) donation  \$ 20.00  \$ 2,76    "  - Korean War Veterans Assn.  \$ 100.00  \$ 2,86    "  "  - The Chosin Few & 1st Marine Div.Assn.  \$ 100.00  \$ 2,86    11/1/2022  Deposit - Arid Xutomotive\$1,000,John Mennig\$100  \$ 1,100.00  \$ 4,06    11/1/2022  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 4,26    11/1/2022  Deposit - Armstrong Bank - donation  \$ 250.00  \$ 4,14    12/7/2022  Deposit - Armstrong Bank - donation  \$ 2200.00  \$ 4,04    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    12/7/2022  Deposit - Greg Heiple Inc donation  \$ 250.00  \$ 4,49    7/25/2023  Deposit - Greg Heiple Inc donation  \$ 200.00  \$ 4,24    7/25/2023  Deposit - Greg Heiple Inc donation  \$ 200.00  \$ 4,24    7/25/2023  Deposit - Canadian River Cruisers		- AvidXchange - Vision Bank	\$	200.00		\$	2,681.80
12/7/2021  Deposit - Norman Chapter MOAA  \$ 125.00  \$ 2,49    2022  \$ 250.00  \$ 2,749    9/14/2022  Deposit - Greg Heiple - donation  \$ 250.00  \$ 2,76    9/14/2022  Deposit - Dale & Kaye Cook - (Lunsford) donation  \$ 20.00  \$ 2,76    "  - Korean War Veterans Assn.  \$ 100.00  \$ 2,86    "  - The Chosin Few & 1st Marine Div.Assn.  \$ 100.00  \$ 2,96    11/1/2022  Deposit - Rigid Automotive\$1,000,John Mennig\$100  \$ 1,100.00  \$ 4,06    11/18/2022  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 4,26    11/10/2022  Ck#2586 Karla Sitton - reimburse gift cards & napkins  -\$365.86  3.89    12/1/2022  Deposit - Armstrong Bank - donation  \$ 250.00  \$ 4,14    12/1/2022  Deposit - Chosin Few/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,24    12/1/2022  Deposit - Chosin Few/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,24    12/17/2023  Deposit - Chosin Few/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,24    12/25/2023  Deposit - Chosin Few/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,29    11/15/2023	11/17/2021	Ck#2523 - Terry O'Dea-reimburse Sam's gift card			-\$313.60	\$	2,368.20
2022    \$ 2,49      7/27/2022    Deposit - Greg Heiple - donation    \$ 250.00    \$ 2,74      9/14/2022    Deposit - Dale & Kaye Cook - (Lunsford) donation    \$ 20.00    \$ 2,76      "    - Korean War Veterans Assn.    \$ 100.00    \$ 2,86      "    - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 2,86      "    - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 2,86      11/1/2022    Deposit - Rigid Automotive\$1,000,John Mennig\$100    \$ 1,100.00    \$ 4,06      11/18/2022    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 4,26      11/1/2022    Ck#2586 Karla Sitton - reimburse gift cards & napkins    -\$365.86    \$ 3,89      12/1/2022    Deposit - Terra Verde School - Band    -\$200.00    \$ 4,14      12/7/2022    Deposit - Greg Heiple Inc donation    \$ 100.00    \$ 4,04      12/7/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,24      1/2/7/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,24      1/2/2/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,59		Deposit - Norman Chapter MOAA	\$	125.00		\$	2,493.20
7/27/2022  Deposit - Greg Heiple - donation  \$ 250.00  \$ 2.74    9/14/2022  Deposit - Dale & Kaye Cook - (Lunsford) donation  \$ 20.00  \$ 2.76    "  "  - Korean War Veterans Assn.  \$ 100.00  \$ 2.86    "  "  - The Chosin Few & 1st Marine Div.Assn.  \$ 100.00  \$ 2.96    11/12/2022  Deposit - Rigid Automotive\$1,000.John Mennig\$100  \$ 1,100.00  \$ 4,06    11/12/2022  Deposit - AvidXChange - Vision Bank  \$ 200.00  \$ 4,26    11/10/2022  Ck#2586 Karla Sitton - reimburse gift cards & napkins  -\$365.86  \$ 3.89    12/1/2022  Deposit - Armstrong Bank - donation  \$ 250.00  \$ 4,14    12/7/2022  Ck#2590 - Terra Verde School - Band  -\$200.00  \$ 4,04    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    12/7/2023  Deposit - Greg Heiple Inc donation  \$ 250.00  \$ 4,49    8/23/2023  Deposit - Greg Heiple Inc donation  \$ 200.00  \$ 4,59    9/8/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/17/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  <						\$	2,493.20
9/14/2022    Deposit - Dale & Kaye Cook - (Lunsford) donation    \$ 20.00    \$ 2,76      "    " - Korean War Veterans Assn.    \$ 100.00    \$ 2,86      "    " - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 2,96      11/1/2022    Deposit - Rigid Automotive\$1,000,John Mennig\$100    \$ 1,100.00    \$ 4,06      11/8/2022    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 4,26      11/10/2022    Ck#2586 Karla Sitton - reimburse gift cards & napkins    -\$365.86    \$ 3,89      12/1/2022    Deposit - Armstrong Bank - donation    \$ 250.00    \$ 4,14      12/7/2022    Ck#2590 - Terra Verde School - Band    -\$200.00    \$ 4,04      12/7/2022    Deposit - Cash Roger Gallagher donation    \$ 100.00    \$ 4,04      7/6/2023    Deposit - Greg Heiple Inc donation    \$ 250.00    \$ 4,49      8/23/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,59      9/8/2023    Deposit - Canadian River Cruisers - donation    \$ 200.00    \$ 5,29      11/17/2023    Ck#2631 - Karla Sitton -reimburse gift cards    -\$ 509.76    \$ 4,78      11/17/2023    De	7/27/2022		\$	250.00		\$	2,743.20
"    - Korean War Veterans Assn.    \$ 100.00    \$ 2,86      "    "    - The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 2,96      11/1/2022    Deposit - Rigid Automotive\$1,000;John Mennig\$100    \$ 1,100.00    \$ 4,06      11/10/2022    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 4,26      11/10/2022    Ck#2586 Karla Sitton - reimburse gift cards & napkins    -\$365.86    \$ 3,89      12/1/2022    Deposit - Armstrong Bank - donation    \$ 250.00    \$ 4,14      12/7/2022    Ck#2590 - Terra Verde School - Band    -\$200.00    \$ 4,04      12/7/2022    Deposit - Cash Roger Gallagher donation    \$ 100.00    \$ 4,04      12/7/2023    Deposit - Cash Roger Gallagher donation    \$ 100.00    \$ 4,04      12/7/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,24      7/6/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,24      8/23/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,59      9/8/2023    Deposit - Canadian River Cruisers - donation    \$ 200.00    \$ 5,29      11/1/15/2023    C						\$	2,763.20
"    The Chosin Few & 1st Marine Div.Assn.    \$ 100.00    \$ 2,96      11/1/2022    Deposit - Rigid Automotive\$1,000;John Mennig\$100    \$ 1,100.00    \$ 4,06      11/8/2022    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 4,26      11/10/2022    Ck#2586 Karla Sitton - reimburse gift cards & napkins    -\$365.86    \$ 3,89      12/1/2022    Deposit - Armstrong Bank - donation    \$ 250.00    \$ 4,14      12/7/2022    Ck#2590 - Terra Verde School - Band    -\$200.00    \$ 4,04      12/7/2022    Deposit - Cash Roger Gallagher donation    \$ 100.00    \$ 4,04      12/7/2023    Deposit - Creg Heiple Inc donation    \$ 250.00    \$ 4,49      7/6/2023    Deposit - Greg Heiple Inc donation    \$ 250.00    \$ 4,49      8/23/2023    Deposit - Greg Heiple Inc donation    \$ 200.00    \$ 4,59      9/8/2023    Deposit - Canadian River Cruisers - donation    \$ 200.00    \$ 5,29      11/15/2023    Ck#2640 - Terre Verde School - "Owl Band"    -\$509.76    \$ 4,78      2/26/2024    Ck#2640 - Terre Verde School - "Owl Band"    -\$200.00    \$ 5,28      10/25/2024	"		\$			\$	2,863.20
11/1/2022  Deposit - Rigid Automotive\$1,000;John Mennig\$100  \$ 1,100.00  \$ 4,06    11/8/2022  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 4,26    11/10/2022  Ck#2586 Karla Sitton - reimburse gift cards & napkins  -\$365.86  \$ 3,89    12/1/2022  Deposit - AridXchange - Vision Bank - donation  \$ 250.00  \$ 4,14    12/7/2022  Ck#2590 - Terra Verde School - Band  -\$200.00  \$ 4,04    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    12/7/2023  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,24    7/6/2023  Deposit - Greg Heiple Inc donation  \$ 200.00  \$ 4,49    8/23/2023  Deposit - Greg Heiple Inc donation  \$ 200.00  \$ 5,99    9/8/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 5,29    10/25/2024  Deposit - AvidXchange - Vision Bank  200.00	"		\$	100.00		\$	2,963.20
11/10/2022  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 4,26    11/10/2022  Ck#2586 Karla Sitton - reimburse gift cards & napkins  -\$365.86  \$ 3,89    12/1/2022  Deposit - AvidXchange - Vision Bank  \$ 250.00  \$ 4,14    12/1/2022  Deposit - Armstrong Bank - donation  \$ 250.00  \$ 4,14    12/1/2022  Deposit - Armstrong Bank - donation  \$ 100.00  \$ 4,04    12/1/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    12/7/2023  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,24    7/6/2023  Deposit - Greg Heiple Inc donation  \$ 200.00  \$ 4,29    8/23/2023  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,09    9/8/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton - reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 5,29    11/15/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 5,28<	11/1/2022		\$	1,100.00		\$	4,063.20
11/10/2022  Ck#2586 Karla Sitton - reimburse gift cards & napkins  -\$365.86 \$ 3.89    12/1/2022  Deposit- Armstrong Bank - donation  \$ 250.00  \$ 4,14    12/7/2022  Ck#2590 - Terra Verde School - Band  -\$200.00  \$ 3,94    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    12/7/2023  Deposit - Cash Roger Gallagher donation  \$ 200.00  \$ 4,24    7/6/2023  Deposit-ChosinFew/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,24    7/25/2023  Deposit - Greg Heiple Inc donation  \$ 250.00  \$ 4,49    8/23/2023  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,99    9/8/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 5,28    10/25/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,28    10/25/2024  Deposit - AvidXcharge - Vision Bank  \$ 200.00  \$ 5,28 <td></td> <td></td> <td>\$</td> <td>200.00</td> <td></td> <td>\$</td> <td>4,263.20</td>			\$	200.00		\$	4,263.20
12/1/2022  Deposit- Armstrong Bank - donation  \$ 250.00  \$ 4,14    12/7/2022  Ck#2590 - Terra Verde School - Band  -\$200.00  \$ 3,94    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    2023  \$ 4,04    7/6/2023  Deposit-ChosinFew/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,24    7/25/2023  Deposit - Greg Heiple Inc donation  \$ 250.00  \$ 4,49    8/23/2023  Deposit - John Mennig - donation  \$ 250.00  \$ 4,49    9/8/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,99    11/17/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 5,08    8/26/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$ 5,32    11/13/2024<					-\$365.86	\$	3,897.34
12/7/2022  Ck#2590 - Terra Verde School - Band  -\$200.00  \$ 3,94    12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    2023  \$ 4,04    7/6/2023  Deposit-ChosinFew/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,24    7/25/2023  Deposit - Greg Heiple Inc donation  \$ 250.00  \$ 4,49    8/23/2023  Deposit - John Mennig - donation  \$ 100.00  \$ 4,59    9/8/2023  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,09    11/7/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/17/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 5,08    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,08    10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Greg Heiple Inc - doination <td< td=""><td></td><td></td><td>\$</td><td>250.00</td><td></td><td></td><td>4,147.34</td></td<>			\$	250.00			4,147.34
12/7/2022  Deposit - Cash Roger Gallagher donation  \$ 100.00  \$ 4,04    2023  \$ 4,04    7/6/2023  Deposit-ChosinFew/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,24    7/25/2023  Deposit - Greg Heiple Inc donation  \$ 250.00  \$ 4,49    8/23/2023  Deposit - John Mennig - donation  \$ 100.00  \$ 4,59    9/8/2023  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,29    9/8/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/7/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 4,58    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,08    10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 26670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66					-\$200.00	\$	3,947.34
2023    \$ 4,04      7/6/2023    Deposit-ChosinFew/1stMarine\$100;KoreanVets\$100    \$ 200.00    \$ 4,24      7/25/2023    Deposit - Greg Heiple Inc donation    \$ 250.00    \$ 4,49      8/23/2023    Deposit - Greg Heiple Inc donation    \$ 100.00    \$ 4,49      9/8/2023    Deposit - John Mennig - donation    \$ 100.00    \$ 4,59      9/8/2023    Deposit - Becky & Terry O'Dea (WellsFargo ck)    \$ 500.00    \$ 5,09      11/7/2023    Deposit - Canadian River Cruisers - donation    \$ 200.00    \$ 5,29      11/15/2023    Ck#2631 - Karla Sitton-reimburse gift cards    -\$509.76    \$ 4,78      2/26/2024    Ck#2640 - Terre Verde School - "Owl Band"    -\$200.00    \$ 5,28      8/26/2024    Deposit - Becky & Terry O'Dea (WellsFargo ck)    \$ 500.00    \$ 5,88      10/25/2024    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 5,28      11/13/2024    Greg Heiple Inc - donation    \$ 500.00    \$ 5,88      11/13/2024    Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade    -\$120.17    \$ 5,669      11/13/2024    Ck # 2669 Bold Multi Media - Veteran Coi			\$	100.00		\$	4,047.34
7/6/2023  Deposit-ChosinFew/1stMarine\$100;KoreanVets\$100  \$ 200.00  \$ 4,24    7/25/2023  Deposit - Greg Heiple Inc donation  \$ 250.00  \$ 4,49    8/23/2023  Deposit - John Mennig - donation  \$ 100.00  \$ 4,59    9/8/2023  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,59    9/8/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/17/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 5,08    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,08    10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Cash deposit - Veteran Coin SALES at Vet Day Event  \$ 255.00  \$ 5,32    11/13/2024  Ck # 2669 Bold Multi Media - Ve						\$	4,047.34
7/25/2023  Deposit - Greg Heiple Inc donation  \$ 250.00  \$ 4,49    8/23/2023  Deposit - John Mennig - donation  \$ 100.00  \$ 4,59    9/8/2023  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,09    11/7/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 4,58    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,08    10/25/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,08    10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Cash deposit - Veteran Coin SALES at Vet Day Event  \$ 255.00  \$ 5,32    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$ 5,32    11/13/2024  Credit Card SALES f	7/6/2023	Deposit-ChosinFew/1stMarine\$100;KoreanVets\$100	\$	200.00		\$	4,247.34
8/23/2023  Deposit - John Mennig - donation  \$ 100.00  \$ 4,59    9/8/2023  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,09    11/7/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 5,28    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 4,58    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,28    10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,28    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$ 5,32    11/13/2024  Credit Card SALES for Veterans Coins at Vet Day Event  \$ 475.00  \$ 5,79    11/13/2024  Credit Card SALES for Veterans Coins at Vet Day Event  \$ 475.00  \$ 5,79			\$	250.00		\$	4,497.34
9/8/2023  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,09    11/7/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2024  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 4,58    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,08    10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Cash deposit - Veteran Coin SALES at Vet Day Event  \$ 255.00  \$ 5,32    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$ 5,32    11/13/2024  Credit Card SALES for Veterans Coins at Vet Day Event  \$ 475.00  \$ 5,79			\$	100.00		\$	4,597.34
11/7/2023  Deposit - Canadian River Cruisers - donation  \$ 200.00  \$ 5,29    11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2024  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 4,58    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,08    10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Cash deposit - Veteran Coin SALES at Vet Day Event  \$ 255.00  \$ 5,92    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$ 5,32    11/13/2024  Credit Card SALES for Veterans Coins at Vet Day Event  \$ 475.00  \$ 5,79			\$	500.00			5,097.34
11/15/2023  Ck#2631 - Karla Sitton-reimburse gift cards  -\$509.76  \$ 4,78    2024  \$ 4,78    2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$ 4,58    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$ 500.00  \$ 5,08    10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Cash deposit - Veteran Coin SALES at Vet Day Event  \$ 255.00  \$ 5,32    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$ 5,32    11/13/2024  Credit Card SALES for Veterans Coins at Vet Day Event  \$ 475.00  \$ 5,79		Deposit - Canadian River Cruisers - donation	\$	200.00			5,297.34
2024    \$ 4,78      2/26/2024    Ck#2640 - Terre Verde School - "Owl Band"    -\$200.00    \$ 4,58      8/26/2024    Deposit - Becky & Terry O'Dea (WellsFargo ck)    \$ 500.00    \$ 5,08      10/25/2024    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 5,28      11/13/2024    Greg Heiple Inc - donation    \$ 500.00    \$ 5,78      11/13/2024    Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade    -\$120.17    \$ 5,66      11/13/2024    Cash deposit - Veteran Coin SALES at Vet Day Event    \$ 255.00    \$ 5,92      11/13/2024    Ck # 2669 Bold Multi Media - Veteran Coins Invoice    -\$598.80    \$ 5,32      11/13/2024    Credit Card SALES for Veterans Coins at Vet Day Event    \$ 475.00    \$ 5,79					-\$509.76	\$	4,787.58
2/26/2024  Ck#2640 - Terre Verde School - "Owl Band"  -\$200.00  \$4,58    8/26/2024  Deposit - Becky & Terry O'Dea (WellsFargo ck)  \$500.00  \$5,08    10/25/2024  Deposit - AvidXchange - Vision Bank  \$200.00  \$5,28    11/13/2024  Greg Heiple Inc - donation  \$500.00  \$5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$5,66    11/13/2024  Cash deposit - Veteran Coin SALES at Vet Day Event  \$255.00  \$5,92    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$5,32    11/13/2024  Credit Card SALES for Veterans Coins at Vet Day Event  \$475.00  \$5,79						\$	4,787.58
8/26/2024    Deposit - Becky & Terry O'Dea (WellsFargo ck)    \$ 500.00    \$ 5,08      10/25/2024    Deposit - AvidXchange - Vision Bank    \$ 200.00    \$ 5,28      11/13/2024    Greg Heiple Inc - donation    \$ 500.00    \$ 5,78      11/13/2024    Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade    -\$120.17    \$ 5,66      11/13/2024    Cash deposit - Veteran Coin SALES at Vet Day Event    \$ 255.00    \$ 5,92      11/13/2024    Ck # 2669 Bold Multi Media - Veteran Coins Invoice    -\$598.80    \$ 5,32      11/13/2024    Credit Card SALES for Veterans Coins at Vet Day Event    \$ 475.00    \$ 5,79	2/26/2024				-\$200.00	\$	4,587.58
10/25/2024  Deposit - AvidXchange - Vision Bank  \$ 200.00  \$ 5,28    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Cash deposit - Veteran Coin SALES at Vet Day Event  \$ 255.00  \$ 5,92    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$ 5,32    11/13/2024  Credit Card SALES for Veterans Coins at Vet Day Event  \$ 475.00  \$ 5,79			\$	500.00		\$	5,087.58
11/13/2024  Greg Heiple Inc - donation  \$ 500.00  \$ 5,78    11/13/2024  Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade  -\$120.17  \$ 5,66    11/13/2024  Cash deposit - Veteran Coin SALES at Vet Day Event  \$ 255.00  \$ 5,92    11/13/2024  Ck # 2669 Bold Multi Media - Veteran Coins Invoice  -\$598.80  \$ 5,32    11/13/2024  Credit Card SALES for Veterans Coins at Vet Day Event  \$ 475.00  \$ 5,79		Deposit - AvidXchange - Vision Bank	\$	200.00		\$	5,287.58
11/13/2024Ck # 2670 - Karla Sitton - reimburse for napkins/cookies/fruit/snacks for Veterans Parade-\$120.17\$5,6611/13/2024Cash deposit - Veteran Coin SALES at Vet Day Event\$255.00\$5,9211/13/2024Ck # 2669 Bold Multi Media - Veteran Coins Invoice-\$598.80\$5,3211/13/2024Credit Card SALES for Veterans Coins at Vet Day Event\$475.00\$5,79			\$	500.00		\$	5,787.58
napkins/cookies/fruit/snacks for Veterans Parade    -\$120.17    \$5,66      11/13/2024    Cash deposit - Veteran Coin SALES at Vet Day Event    \$255.00    \$5,92      11/13/2024    Ck # 2669 Bold Multi Media - Veteran Coins Invoice    -\$598.80    \$5,32      11/13/2024    Credit Card SALES for Veterans Coins at Vet Day Event    \$475.00    \$5,79							
11/13/2024    Cash deposit - Veteran Coin SALES at Vet Day Event    \$ 255.00    \$ 5,92      11/13/2024    Ck # 2669 Bold Multi Media - Veteran Coins Invoice    -\$598.80    \$ 5,32      11/13/2024    Credit Card SALES for Veterans Coins at Vet Day Event    \$ 475.00    \$ 5,79					-\$120.17	\$	5,667.41
11/13/2024    Ck # 2669    Bold Multi Media - Veteran Coins Invoice    -\$598.80    \$5,32      11/13/2024    Credit Card SALES for Veterans Coins at Vet Day Event    \$475.00    \$5,79	11/13/2024		\$	255.00		\$	5,922.41
11/13/2024    Credit Card SALES for Veterans Coins at Vet Day Event    \$ 475.00    \$ 5,79					-\$598.80	\$	5,323.61
	11/13/2024	Credit Card SALES for Veterans Coins at Vet Day Event	\$	475.00		\$	5,798.61
		2025				\$	5,798.61

## Veterans Day Parade/Celebration