

Banking Summary
5/24/2017 through 6/27/2017

6/27/2017

Category	5/24/2017- 6/27/2017
INCOME	
Uncategorized	576.00
Post Income	
Contribution	5.00
Membership Dues	80.00
Poppies	675.00
TOTAL Post Income	760.00
TOTAL INCOME	1,336.00
EXPENSES	
Post Expense	
Advertising	205.98
Awards	26.48
Boy's State Transportation	576.00
Flag Retirement Ceremony	21.59
Meals & Entertainment	24.71
Membership Dues	31.00
Office Supplies	171.92
Training & Conference	67.06
TOTAL Post Expense	1,124.74
TOTAL EXPENSES	1,124.74
OVERALL TOTAL	211.26

→ Poppies

Frames

- Lamp oil

- Drinks ofce

Hard drive, notebooks envelopes

- Sponsor ship

Transaction
5/24/2017 through 6/27/2017

6/27/2017

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 5/23/2017								1,996.00
5/24/2017	American Legi...	Debit	H.E.B.	DRINKS AN...	Post Expense:...		R	-19.97
5/24/2017	American Legi...	Debit	SHELL OIL TI...	ICE	Post Expense:...		R	-4.74
5/26/2017	American Legi...	1933	American Legi...	BOY'S STAT...	Post Expense:...		R	-576.00
5/30/2017	American Legi...	DEP	S		--Split--	--Split--	R	550.00
5/31/2017	American Legi...	1934	American Legi...	MEMBERSHIP	Post Expense:...			-31.00
6/2/2017	American Legi...	1935	Sheryl Jones		Post Expense:...	General...		-26.48
6/2/2017	American Legi...	Debit	Office Depot	HARD DRIVE	Post Expense:...			-77.97
6/5/2017	American Legi...	Debit	Office Depot		Post Expense:...			-54.96
6/11/2017	American Legi...	Debit	HOME DEPOT	Flag Retirem...	Post Expense:...			-21.59
6/12/2017	American Legi...	DEP			Post Income:P...			210.00
6/13/2017	American Legi...	Debit	Dick's Sportin...		Post Expense:...			-108.23
6/26/2017	American Legi...	Debit	Flag & Emblem		Post Expense:...	General...		-97.75
6/26/2017	American Legi...	DEP						576.00
6/27/2017	American Legi...	Debit	Office Depot		Post Expense:...			-67.06
6/27/2017	American Legi...	1936	Jim Foland	Va Fun Day	Post Expense:...			-38.99
5/24/2017 - 6/27/2017								211.26
								<i>office supplies</i>
BALANCE 6/27/2017								2,207.26
TOTAL INFLOWS								1,336.00
TOTAL OUTFLOWS								-1,124.74
NET TOTAL								211.26



A division of BOKF, NA
 P.O. Box 29775
 Dallas, TX 75229-0775
 Member FDIC

PRIMARY ACCOUNT
 8094808672

Statement Period:
 05-01-17 to 05-31-17

0006281 T0925206011716464300 00000 01 000000000 00140851 001 TEXB71

JONATHAN D ROZIER POST NO 164
 THE AMERICAN LEGION
 DEL TO DEPT OF ORIG 12/31/2016
 KATY TX 77450

Direct Inquiries To:
 24-Hour ExpressBank
 713-578-3500

www.bankoftexas.com

FREE SMALL BUSINESS CHCKG

ACCOUNT: 8094808672



Statement Period from 05-01-17 through 05-31-17

\$ Starting Balance	1,107.38
+ 0 Deposits	.00
- 0 Checks & Withdrawals	.00
- Service Fees	.00
= Ending Balance	<u>1,107.38</u>



CHECKS

(* Indicates a break in check number sequence)
 (RTND Indicates a RETURNED CHECK)

*** No Checks ***

SERVICE FEE BALANCE INFORMATION

AVG LEDGER BALANCE	1,107.38	AVG COLLECTED BAL	1,107.38
MINIMUM LEDGER BAL	1,107.38		



FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE

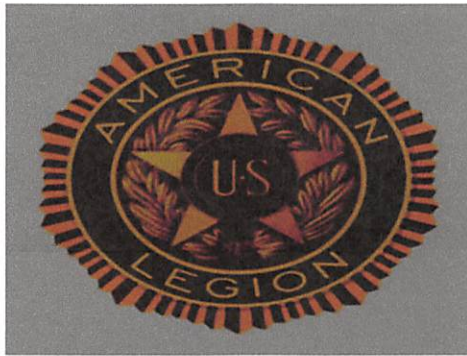
JOHNATHAN D. ROZIER POST 164 MONTHLY MEETING SIGN IN SHEET

DATE: 6-28-17

NAME	NEW MEMBER	MEMBER	GUEST
HENRY Thomas	NO	YES	
Jim Scoggin	NO	yes	
Jim McGuire		yes	
GREG CROOK	NO	YES	
HARRY WOODSTROM	NO	YES	
RONALD CATCHINGS	NO	yes	
Janet Long			yes
Jack Long			yes
LARRY JONES	YES		
Bobby Steph		Yes	
RON DEFORD USA	NO	YES	NO
RALPH WEST			
Wallace Klegar	NO	X	
Jim Gulley	NO	X	
JEFF PIZARRAS	NO	YES	
Despina (Despi) SCOTT	yes	yes	
Allan Smedstad		yes	
Brent Scott	NO	yes	
Ray Downs	NO	yes	
Rick Brokaw	NO	YES	
Rocky Blair	NO	yes	
Monte IKner			
Tom HART	NO	yes	
Alex Roese	NO	yes	
Douglas Tsytz	NO	yes	
Phil Malabar	NO	yes	
Anthony Sallegas	NO NO	yes	
Lu Yeto	NO	yes	
Doug Baker	NO	yes	
Neil D. O'Connor	oh	yes	

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MISSING



Service Officer Report June 27 2017

Have assisted another legion member in obtaining his filling out VA Form 21-256EZ to obtain benefits. Completed a 212-22 Power of Attorney putting the American Legion as his Representative.

Review his Medical Records and selected 25 pages that will help him in obtain a higher disability rating.

Assisted a veteran in obtaining tutor help in his college studies.

In talking with the District Service Officer at DeBakey, he has informed me that Agent Orange will not be recognized by the VA unless his DD 214 states that he was in country or has a Viet Nam ribbon.

The VA Benefits number for pay inquiries is **1-800-827-1000**.

Your Service Officer
Jim Foland

American Legion Post 164

Public Relations Report for monthly meeting on June 28, 2017

Election results:

The Katy News, May 5, page 7

Katy Times, May 4, page 5A

Flag retirement ceremony:

The Katy News, June 6 (online)

The Katy Rancher, June 7, front page

Covering Katy, June 12 (online)

The Katy News, June 12 (online)

Katy Times, June 15, front page

Boys State:

Katy Times, June 22, page 7A

The Katy News, June 13 (online)

Submitted by Greg Clock, Public Relations Officer and Historian, June 28, 2017