

AMERICAN LEGION OREM POST 72

JOURNAL 2025

| Line No. | DATE | ACTION/CK# | SOURCE/PAYEE | Program/Project | AUX Debit | AUX Credit | AUX Balance | POST Debit | POST CREDIT | POST Balance | Balance | Posted | Approval | Description |
|----------|---------|------------------|------------------------------|-----------------|-----------|------------|-------------|------------|-------------|--------------|---------|--------|----------|---|
| 25001 | | | | | | | 0.00 | | | 3366.94 | 3366.94 | X | | Verified and Posted (HC 5/12/25) |
| 25002 | 1/2/25 | Deposit | Donation | MAG | | | 0.00 | | 25.00 | 3391.94 | 3391.94 | X | | Mileage Funding donation for Russ Rader |
| 25003 | 1/2/25 | Deposit | Donation | MAG | | | 0.00 | | 35.55 | 3427.49 | 3427.49 | X | | Mileage Funding donation for Ott Dameron |
| 25004 | 1/12/25 | 1466 | Void Check | | | | 0.00 | | | 3427.49 | 3427.49 | X | | Void Check #1466 |
| 25005 | 1/12/25 | 1467 | Rifle Supplies | | | | 0.00 | 23.71 | | 3403.78 | 3403.78 | X | | Rife supplies per Allan Anderson (Cleaning Fluid) |
| 25006 | 1/13/25 | ALA | ALA | | | 57.50 | 57.50 | | | 3403.78 | 3461.28 | X | | ALA |
| 25007 | 1/29/25 | Deposit | Aaron Orillian | Membership | | | 57.50 | | 45.00 | 3448.78 | 3506.28 | X | | Renewal Aaron Orillian for 2025- In-Coming |
| 25008 | 1/29/25 | Deposit | David Rothbaum | Membership | | | 57.50 | | 45.00 | 3493.78 | 3551.28 | X | | Renewal David Rothbaum for 2025- In-Coming, |
| 25009 | 1/29/25 | 1468 | Orullaum Rothbaum | Membership | | | 57.50 | 80.00 | | 3413.78 | 3471.28 | X | | Orullaum, Rothbaum 2025 funds sent to SLC |
| 25010 | 1/29/25 | Deposit | Donation-Berg Mort | | | | 57.50 | | 475.00 | 3888.78 | 3946.28 | X | | Berg Mortuary Donation from families Ck. #19698 |
| 25011 | 1/31/25 | Deposit | Donation Berg Mort | | | | 57.50 | | 500.00 | 4388.78 | 4446.28 | X | | Berg Mortuary Donation from families Ck.#19697 |
| 25012 | 2/3/25 | Deposit | New Member | Membership | | | 57.50 | | 45.00 | 4433.78 | 4491.28 | X | | New Legion Member John Conarroe .In-Coming funds |
| 25013 | 2/3/25 | 1469 | Void Check | | | | 57.50 | | | 4433.78 | 4491.28 | X | | Void Check # 1469 |
| 25014 | 2/3/25 | 1470 | AL Utah Department | | | | 57.50 | 40.00 | | 4393.78 | 4451.28 | X | | Paid to Department for new member John Conarroe |
| 25015 | 2/4/25 | Deposit | Donation | MAG | | | 57.50 | | 37.50 | 4431.28 | 4488.78 | X | | Mileage funding donation from Jerald Nay |
| 25016 | 2/18/25 | Deposit | eDeposit | | | | 57.50 | | 100.00 | 4531.28 | 4588.78 | X | | Donation |
| 25017 | 2/4/25 | Deposit | Donation | MAG | | | 57.50 | | 34.25 | 4565.53 | 4623.03 | X | | Mileage funding donation from Ott Dameron |
| 25018 | 4/7/25 | Deposit | Deposit of \$201 | | | | 57.50 | | | 4565.53 | 4623.03 | X | | R. Gardner ck #119 for cash receipts listed below |
| 25019 | | | Donation | MAG | | | 57.50 | | 36.00 | 4601.53 | 4659.03 | X | | Mileage funding donation from Ott Dameron |
| 25020 | | | Donation | | | | 57.50 | | 15.00 | 4616.53 | 4674.03 | X | | Russ Rader-cash for SofP Christmas Dinner |
| 25021 | | | Donation | | | | 57.50 | | 50.00 | 4666.53 | 4724.03 | X | | Cash from the Serman Gardner Family for Honor Guard |
| 25022 | | | Donation | | | | 57.50 | | 55.00 | 4721.53 | 4779.03 | X | | Kelson Senion cash donation |
| 25023 | | | New Member | | | | 57.50 | | 45.00 | 4766.53 | 4824.03 | X | | Kelson Senion cash for membership fee |
| 25024 | 4/9/25 | Deposit | Deposit of \$279.75 | | | | 57.50 | | | 4766.53 | 4824.03 | X | | Six checks deposited listed below |
| 25025 | | | Dr. David C. Rothbaum | Membership | | | 57.50 | | 45.00 | 4811.53 | 4869.03 | X | | Dr. David C Rothbaum #352181961 ck#374 2/3/2025 |
| 25026 | | | Donation | | | | 57.50 | | 40.00 | 4851.53 | 4909.03 | X | | K.Kirkpatrick ck#6337 endorsed by Ott Dameron for Hale Theater |
| 25027 | | | Donation | | | | 57.50 | | 100.00 | 4951.53 | 5009.03 | X | | Oliver Rasmussen Funeral by Pennie Fitzwater ck#5672 2/16/2025 |
| 25028 | | | Donation | MAG | | | 57.50 | | 34.75 | 4986.28 | 5043.78 | X | | Ott Dameron ck#115 2/19/2025 |
| 25029 | | | Donation | MAG | | | 57.50 | | 30.00 | 5016.28 | 5073.78 | X | | Jerald Nay ck# 158 2/21/2025 |
| 25030 | | | Donation | MAG | | | 57.50 | | 30.00 | 5046.28 | 5103.78 | X | | Russ Rader ck#1955 2.24.2025 |
| 25031 | 4/9/25 | 1472 | Awards: Supplies | | | | 57.50 | 150.00 | | 4896.28 | 4953.78 | X | | Reimburshment to Kelly Kirkpatrick for 2k club awards (McGees Troph |
| 25032 | 4/30/25 | Deposit | Deposit of \$520 | | | | 57.50 | | | 4896.28 | 4953.78 | X | | Cash and Checks listed below |
| 25033 | | | Donation | | | | 57.50 | | 200.00 | 5096.28 | 5153.78 | X | | Cash - Jackson Hughes Family Donation |
| 25034 | | | David C. Morris | Membership | | | 57.50 | | 45.00 | 5141.28 | 5198.78 | X | | Cash - David C. Morris Membership Fee |
| 25035 | | | Donation | | | | 57.50 | | 150.00 | 5291.28 | 5348.78 | X | | Mountain American CU #010987513 |
| 25036 | | | Renewals | Membership | | | 57.50 | | 35.00 | 5326.28 | 5383.78 | X | | America Legion Dept of Utah # 1038 - Memberships |
| 25037 | | | Mark Rosewaren | Membership | | | 57.50 | | 45.00 | 5371.28 | 5428.78 | X | | Cash - Mark Rosewaren Membership Fee |
| 25038 | | | Julia Watson | Membership | | | 57.50 | | 45.00 | 5416.28 | 5473.78 | X | | Cash - Julia Watson-Carlson Membership Fee |
| 25039 | 4/30/25 | 1471 | US Postage | | | | 57.50 | 73.00 | | 5343.28 | 5400.78 | X | | Paid to Maceys by Rodney Gardner |
| 25040 | 4/30/25 | 1473 | Flag Frames | | | | 57.50 | 63.96 | | 5279.32 | 5336.82 | X | | Paid to Rodney Gardner |
| 25041 | 5/9/25 | Electronic Debit | AL Utah Department for \$160 | | | | 57.50 | | | 5279.32 | 5336.82 | X | | Electronic Payment Listed Below |
| 25042 | | | Mark Rosewaren | Membership | | | 57.50 | 40.00 | | 5239.32 | 5296.82 | X | | Renewal Mark Rosewaren |
| 25043 | | | Julia Watson | Membership | | | 57.50 | 40.00 | | 5199.32 | 5256.82 | X | | Renewal Julia Watson-Carlson |
| 25044 | | | Kelson A. Senion | Membership | | | 57.50 | 40.00 | | 5159.32 | 5216.82 | X | | New Legion Member Kelson A Senion |
| 25045 | | | David C Morris | Membership | | | 57.50 | 40.00 | | 5119.32 | 5176.82 | X | | New Legion Member David C Morris |
| 25046 | 5/10/25 | 1474 | Kelly Kirkpatrick for 89.78 | | | | 57.50 | | | 5119.32 | 5176.82 | X | | Enumerated Below |
| 25047 | | | Awards | | | | 57.50 | 30.03 | | 5089.29 | 5146.79 | X | | Rep. Mike Kennedy's from McGee's |
| 25048 | | | Meals | | | | 57.50 | 59.75 | | 5029.54 | 5087.04 | X | | Honor Guard Lunch |
| 25049 | 5/12/25 | Electronic Debit | AL Utah Department for \$90 | | | | 57.50 | | | 5029.54 | 5087.04 | X | | Electronic Payment Listed Below |
| 25050 | | | Nicholas A. Dexter | Membership | | | 57.50 | 15.00 | | 5014.54 | 5072.04 | X | | New SAL Nicholas A. Dexter |
| 25051 | | | Ryan P. Vandewater | Membership | | | 57.50 | 15.00 | | 4999.54 | 5057.04 | X | | Renewal SAL Ryan P. Vandewater |
| 25052 | | | Scott S. Vandewater | Membership | | | 57.50 | 15.00 | | 4984.54 | 5042.04 | X | | Renewal SAL Scott S Vandewater |
| 25053 | | | Jaxon Vandewater | Membership | | | 57.50 | 15.00 | | 4969.54 | 5027.04 | X | | Renewal SAL Jaxon Vandewater |
| 25054 | | | Ryan Schill | Membership | | | 57.50 | 15.00 | | 4954.54 | 5012.04 | X | | Renewal SAL Ryan Shill |
| 25055 | | | Tennyson Schill | Membership | | | 57.50 | 15.00 | | 4939.54 | 4997.04 | X | | Renewal SAL Tennyson Schill |
| 25056 | 5/13/25 | 1476 | A&A Rentals | Storage Rental | | | 57.50 | 500.00 | | 4439.54 | 4497.04 | X | 7/9/25 | Rental Renewal |
| 25057 | 5/13/25 | 1477 | Bud Bird | | | | 57.50 | 227.00 | | 4212.54 | 4270.04 | X | | Post Office Box and Key Fees |
| 25058 | 5/30/25 | Deposit | Deposit of \$587.79 | | | | 57.50 | | | 4212.54 | 4270.04 | X | | Cash listed below |
| 25059 | | | Poppy and Flag Sales | Poppy & Flag | | | 57.50 | | 567.79 | 4780.33 | 4837.83 | X | | Poppy and Flag Sales |
| 25060 | | | Honor Flight Donation | | | | 57.50 | | 20.00 | 4800.33 | 4857.83 | X | | Honor Flight Donation |
| 25061 | 6/6/25 | Deposit | Orem Days Car Show | Car Show | | | 57.50 | | 2092.00 | 6892.33 | 6949.83 | X | | Car Show Proceeds |

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|----------|----------|---------------------|----------------------------|-----------------|-----------|------------|-------------|------------|-------------|--------------|----------|--------|----------|--|
| 25062 | 6/6/25 | Cash Non Deposit | Orem Days Car Show | Car Show | | | 57.50 | | 1113.00 | 8005.33 | 8062.83 | X | | Car Show Proceeds related to trophy payment below |
| 25063 | 6/6/25 | Cash Payment | McGees Trophy | Car Show | | | 57.50 | 1113.00 | | 6892.33 | 6949.83 | X | 7/9/25 | Payment to McGees Trophy for car show |
| 25064 | 7/6/25 | E-Deposit | Donation MAG | MAG | | | 57.50 | | 10.15 | 6902.48 | 6959.98 | X | | Mileage funding donation from Ott Dameron |
| 25065 | 7/6/25 | E-Deposit | Donation MAG | MAG | | | 57.50 | | 37.50 | 6939.98 | 6997.48 | X | | Mileage funding donation from Jerald Nay |
| 25066 | 8/11/25 | E-Deposit | Donation MAG | MAG | | | 57.50 | | 20.95 | 6960.93 | 7018.43 | X | | Mileage funding donation from Ott Dameron |
| 25067 | 8/11/25 | E-Deposit | David Forsyth | Membership | | | 57.50 | | 45.00 | 7005.93 | 7063.43 | X | | Membership Renewal David Forsyth |
| 25068 | 8/11/25 | Deposit | Deposit of \$7722.00 | | | | 57.50 | | | 7005.93 | 7063.43 | X | | Checks Listed Below |
| 25069 | | | Oremfest Car Show Proceeds | Car Show | | | 57.50 | | 7677.00 | 14682.93 | 14740.43 | X | | Inv 2025 from City of Orem |
| 25070 | | | John Rhodes | Membership | | | 57.50 | | 45.00 | 14727.93 | 14785.43 | X | | Membership Renewal John Rhodes |
| 25071 | 8/13/25 | 1478 | VFW Auxiliary Post 8376 | | | | 57.50 | 411.00 | | 14316.93 | 14374.43 | X | | Materials for Crosses |
| 25072 | 8/14/25 | E-Deposit | Michael Vrska | Membership | | | 57.50 | | 45.00 | 14361.93 | 14419.43 | X | | Membership renewal Michael Vrska |
| 25073 | 8/15/25 | 1475 | Postmaster | | | | 57.50 | 18.50 | | 14343.43 | 14400.93 | X | | PO Box Key |
| 25074 | 8/25/25 | E-Deposit | Ronald. K. Demaree | Membership | | | 57.50 | | 45.00 | 14388.43 | 14445.93 | X | | Membership Renewal |
| 25075 | 8/25/25 | E-Deposit | Don Curtiss | Membership | | | 57.50 | | 45.00 | 14433.43 | 14490.93 | X | | Membership Renewal |
| 25076 | 8/25/25 | E-Deposit | David Rothbaum | Membership | | | 57.50 | | 45.00 | 14478.43 | 14535.93 | X | | Membership Renewal |
| 25077 | 8/25/25 | E-Deposit | Don Housekeeper | Membership | | | 57.50 | | 45.00 | 14523.43 | 14580.93 | X | | Membership Renewal |
| 25078 | 8/25/25 | E-Deposit | John Pusey | Membership | | | 57.50 | | 45.00 | 14568.43 | 14625.93 | X | | Membership Renewal |
| 25079 | 8/25/25 | E-Deposit | Robert Myers | Membership | | | 57.50 | | 45.00 | 14613.43 | 14670.93 | X | | Membership Renewal |
| 25080 | 8/25/25 | E-Deposit | Isaac Thomas | Membership | | | 57.50 | | 45.00 | 14658.43 | 14715.93 | X | | Membership Renewal |
| 25081 | 8/25/25 | E-Deposit | Bradley Prescott | Membership | | | 57.50 | | 45.00 | 14703.43 | 14760.93 | X | | Membership Renewal |
| 25082 | 8/25/25 | E-Deposit | Terry Walker | Membership | | | 57.50 | | 45.00 | 14748.43 | 14805.93 | X | | Membership Renewal |
| 25083 | 8/25/25 | E-Deposit | Daron Roper | Membership | | | 57.50 | | 45.00 | 14793.43 | 14850.93 | X | | Membership Renewal |
| 25084 | 8/25/25 | E-Deposit | Charles Pyne | Membership | | | 57.50 | | 45.00 | 14838.43 | 14895.93 | X | | Membership Renewal |
| 25085 | 8/25/25 | E-Deposit | Richard Bruno | Membership | | | 57.50 | | 45.00 | 14883.43 | 14940.93 | X | | Membership Renewal |
| 25086 | 8/25/25 | E-Deposit | Bud Bird | Membership | | | 57.50 | | 45.00 | 14928.43 | 14985.93 | X | | Membership Renewal |
| 25087 | 8/25/25 | E-Deposit | Russell Radar | Membership | | | 57.50 | | 45.00 | 14973.43 | 15030.93 | X | | Membership Renewal |
| 25088 | 8/25/25 | E-Deposit | Allan Anderson | Membership | | | 57.50 | | 45.00 | 15018.43 | 15075.93 | X | | Membership Renewal |
| 25089 | 8/25/25 | E-Deposit | Lynn Applegate | Membership | | | 57.50 | | 45.00 | 15063.43 | 15120.93 | X | | Membership Renewal |
| 25090 | 8/25/25 | Deposit | Deposit of \$70.00 | | | | 57.50 | | | 15063.43 | 15120.93 | X | | Deposit listed below |
| 25091 | | | Al Dept of Utah | Membership | | | 57.50 | | 25.00 | 15088.43 | 15145.93 | X | | Boyd McAfee, John Sipherd, Doug Walters, Patrick Armstrong, Greg |
| 25092 | | | ? - CASH | | | | 57.50 | | 45.00 | 15133.43 | 15190.93 | X | | Membership Renewal |
| 25093 | 9/10/25 | 1479 | Robert C. Meyers | ROTC | | | 57.50 | 648.91 | | 14484.52 | 14542.02 | X | | ROTC Awards |
| 25094 | 9/10/25 | 1480 | Rodney Gardner | | | | 57.50 | 69.00 | | 14415.52 | 14473.02 | X | | Flowers for Funeral |
| 25095 | 9/15/25 | Electronic Transfer | AL Utah Department | Membership | | | 57.50 | 800.00 | | 13615.52 | 13673.02 | X | | Batch registration to AL Utah |
| 25096 | 9/15/25 | Electronic Transfer | AL Utah Department | Membership | | | 57.50 | 40.00 | | 13575.52 | 13633.02 | X | | Membership to state for Douglas Randell Robinson |
| 25097 | 9/22/25 | E-Deposit | Ott Dameron | MAG | | | 57.50 | | 23.30 | 13598.82 | 13656.32 | X | | Mileage funding donation from Ott Dameron |
| 25098 | 9/22/25 | E-Deposit | Hilton Campbell / Cash | Membership | | | 57.50 | | 46.00 | 13644.82 | 13702.32 | X | | Membership Renewal John Conarroe |
| 25099 | 9/21/25 | Electronic Transfer | AL Utah Department | Membership | | | 57.50 | 80.00 | | 13564.82 | 13622.32 | X | | Membership Registration for Jack Rhodes and David Forsyth |
| 25100 | 9/24/25 | E-Deposit | David Squires | Membership | | | 57.50 | | 45.00 | 13609.82 | 13667.32 | X | | Membership Renewal |
| 25101 | 9/24/25 | E-Deposit | Stanley Butler | Membership | | | 57.50 | | 45.00 | 13654.82 | 13712.32 | X | | Membership Renewal |
| 25102 | 9/26/25 | Electronic Transfer | AL Utah Department | Membership | | | 57.50 | 80.00 | | 13574.82 | 13632.32 | X | | Membership to State John Conarroe |
| 25103 | 9/29/25 | Electronic Transfer | AL Utah Department | Membership | | | 57.50 | 40.00 | | 13534.82 | 13592.32 | X | | Membership to State for Stanley P Butler and David A Squires |
| 25104 | 10/3/25 | 1481 | Ott Dameron | | | | 57.50 | 35.35 | | 13499.47 | 13556.97 | X | | Printing of Welcome Packets |
| 25105 | 10/3/25 | E-Deposit | Hilton Campbell / Cash | Membership | | | 57.50 | | 45.00 | 13544.47 | 13601.97 | X | | Membership Renewal Kelson Senior |
| 25106 | 11/18/25 | Electronic Transfer | AL Utah Department | Membership | | | 57.50 | 40.00 | | 13504.47 | 13561.97 | X | | Membership to state for Frank Degering |
| 25107 | 11/19/25 | Website Purchase | American Legion | | | | 57.50 | 1055.31 | | 12449.16 | 12506.66 | X | | AL Patches and Uniform Wear |
| 25108 | 11/19/25 | Account | Accuity Insurance | | | | 57.50 | 350.00 | | 12099.16 | 12156.66 | X | | Liability Insurance |
| 25109 | 11/19/25 | E-Deposit | American Legion | Membership | | | 57.50 | | 59.00 | 12158.16 | 12215.66 | X | | Membership PUFL |
| 25110 | 11/19/25 | E-Deposit | Frank W Degering | Membership | | | 57.50 | | 45.00 | 12203.16 | 12260.66 | X | | Membership for Frank W Degering |
| 25111 | 12/2/25 | Electronic Transfer | AL Utah Department | Membership | | | 57.50 | 40.00 | | 12163.16 | 12220.66 | X | | Membership for Curtis A Wood |
| 25112 | 12/9/25 | 1484 | VFW 4918 | | | | 57.50 | 200.00 | | 11963.16 | 12020.66 | X | | Bennion V.A. Nursing Home |
| 25113 | 12/16/25 | 1482 | Kelly Kirkpatrick | | | | 57.50 | 154.39 | | 11808.77 | 11866.27 | X | | Printing and awards |
| 25114 | 12/29/25 | 1485 | Rodney Gardner | | | | 57.50 | 279.58 | | 11529.19 | 11586.69 | X | | Christmas dinner at Denneys |
| 25115 | 12/31/25 | E-Deposit | Curtis A Wood | Membership | | | 57.50 | | 45.00 | 11574.19 | 11631.69 | X | | Membership for Curtis A Wood |
| 25116 | 12/31/25 | E-Deposit | Porter Family | Donation | | | 57.50 | | 500.00 | 12074.19 | 12131.69 | X | | Donation Leroy Porter Intermant |

| Auxiliary | | | Post | | | Account |
|-------------|--------------|----------|-------------|--------------|--------------|--------------|
| 2025 Debits | 2025 Credits | Balance | 2025 Debits | 2025 Credits | Balance | Balance |
| \$ - | \$ 57.50 | \$ 57.50 | \$ 6,952.49 | \$ 15,659.74 | \$ 12,074.19 | \$ 12,131.69 |

Verified Balance 10/8/25