

**Marine Corps League  
Upstate Marines Detachment 1106  
Monthly Financial Report  
March 2025**

Members of Detachment 1106:

March financial summary:

- Balance from February: \$1,383.54
- Income: \$90.00
- Expenses: \$170.00
- Net: (\$80.00)

On 03/31/25 the Detachment had a balance of \$1,303.54 in a Non-Profit Checking Account with Truist Bank.

Semper Fi

Lloyd S. Cornelius, Paymaster

Detachment 1106

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<b>MCL Detachment 1106 - General Ledger for March</b>												
Date	Transactions		Rec	Ck#	Checking Account		General Fund		Membership		Donations	
	Type	Description			Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
		Balance from February				\$1,383.54	\$248.98			\$0.00		\$85.00
3/8/2025	pmt	Building rent American Legion Post 14		384	\$50.00		\$50.00					
3/8/2025	don	Donation to MCL State for convention		385	\$100.00							\$100.00
3/10/2025	dues	MCL State/Nat Transmittal 4		386	\$20.00				\$20.00			
3/10/2025	don	Don from Pound 313 1/2 building rent				\$20.00		\$20.00				
3/31/2025	dues	New Dues from Lindsey Trans #4				\$20.00				\$20.00		
3/31/2025	don	Pass the hat				\$50.00		\$50.00				
		Receipts and Expenditure >>			\$170.00	\$1,473.54	\$298.98	\$70.00	\$20.00	\$20.00	\$100.00	\$85.00
		Monthly Balance >>				\$1,303.54	\$228.98			\$0.00	\$35.00	