



Sons of The American Legion  
 Detachment of Colorado  
 Minutes  
 Detachment Executive Committee  
 January 25, 2025, Hilton Hotel Ft Collins, CO

The Meeting was called to order on January 25, 2025 at 9:08 am

**Roll Call of Officers: Bold indicates present**

<b>NEC/Asst Adjutant</b>	<b>Nick Arceo (103)</b>
<b>ALT NEC</b>	<b>Richard Humphrey (23)</b>
<b>Commander</b>	<b>Robert Barry (209)</b>
Sr. Vice Commander	Randy Forsythe (65) Excused
Jr. Vice Commander	Dave Smith (1985) Excused
<b>Adjutant</b>	<b>Mark Kilstrom (2)</b>
<b>Finance</b>	<b>Rick Baldessari (21)</b>
Chaplain	vacant
<b>Sergeant-at-Arms</b>	<b>Theodore Kuntz (68)</b>
Historian	vacant
Judge Advocate	Mike Kirschner (2) Excused
Detachment Advisor	Doug Wooddell (23)m Excused
Voting PDC	Jim Gelwicks (54) Excused
Voting PDC	Mike Kirschner (2) Excused

**Roll Call - Past Detachment Commanders: Bold indicates present**

John Herath	Michael Moss	<b>Rick Baldessari</b>
Steve Kidd	Jim Gelwicks	<b>Mark Kilstrom</b>
Pete Sierminski	Scott Garrett	Mike Kirschner
J.R. Kent	Jim Gaddis	Ron Noakes
<b>Nick Arceo</b>	Bobby Jones	<b>Richard Humphrey</b>

**Roll Call – Squadrons: Bold indicates present**

<b>1</b>	<b>2</b>	<b>4</b>	5	10	13	15	17	18	19
20	<b>21</b>	22	<b>23</b>	24	26	28	32	38	39
54	55	58	62	65	66	<b>68</b>	70	73	75
<b>78</b>	81	88	89	97	100	101	102	<b>103</b>	109
111	113	119	132	151	160	161	170	178	180
193	200	204	206	207	<b>209</b>	<b>211</b>	11-11	1187	1985
1992	2000	2001	2008	2017	2527				

**Distinguished Members and Guests:** Past SAL National Vice Commanders; Rick Baldessari, Past Department Commander; Richard Humphrey

**Reading of Minutes:** Tom Yanglely moved to accept the minutes as previously published, second by Richard Humphrey, no discussion, carried

**Correspondence:** Adjutant Mark Kilstrom from the Fisher House thanking us for a \$400.00 donation. The letter did not state from where the donation originated.

**Special Guests:** none

**Vice Commanders Reports:** No Vice Commanders present.

**NEC Report Nick Arceo:** Nothing new since last meeting to report

**Advisor Report Doug Wooddell:** Excused from meeting – no report

**Commander Robert Barry:** Rob reported on the Special Convention that the Department is having, the new Constitution and By-laws will be voted on this afternoon followed by election of Department officers. Rob also reported on the progress of his Honor Bell project, over \$11,000 has been raised so far and he has been told other donations are on the way. Stuffed animals are available for donations to the fund. Rob also spoke on the success of the awards presentation dinner the previous evening at Post 4 and the large turnout we had.

**Committee Reports:**

**Membership:** Adjutant Mark Kilstrom reported on the national final report for 2024 and the most recent 2025 national report as of January 22, 2025 and the most recent Detachment Report. The reports are at Annex A.

**Permanent Membership Rick Baldessari:** We added one new permanent member from Squadron 178.

**Finance Rick Baldessari.** Rick gave a summary of the current status of the Detachment Finances. We currently have \$58,136 in our checking and currently owe national approx. \$27,000. The only expenditures from the 2025 budget is the \$27 for the MailChimp account. The full report is at Annex B.

**Americanism/Children & Youth:** Tom Yanglely stated that registration for Boys State is up from last year. All registration is now done electronically, and new technology is being used to promote the program with great success. The program is evolving in that the city government aspect is being phased out. Adjutant Mark added that an application to renew the Daniels Foundation grant has been submitted. Anyone interested in working with the program or being counselors can apply on the website [www.coloradolegionboysstate.org](http://www.coloradolegionboysstate.org).

**VA&R/VE&E:** Nick Arceo (103) provided information relevant to Veterans Assistance, Rehabilitation, Education & employment. The full report is at Annex C.

### **Unfinished Business:**

**Update on Department Status:** Commander Rob gave an update during his Commander's report.

**Cancellation of Squadron Charters:** Adjutant Mark stated he has been in contact with the Post Commanders at Posts 18 and 2001. At this time, they do not want to surrender the charters for their respective squadron charters. Squadron 55 has revitalized and now has 17 members. A letter was sent to the Commander of Post 62, no response has been received. Post 200 currently has no Post officers on file with the Department, so no letter was sent. A request for cancellation of the charter for Squadrons 62 and 200 have been submitted to the Department administrators.

**Final Approval of 2025 Budget:** There being no requests for changes to the proposed budget, Rick Baldessari moved to approve the 2025 budget as presented, second by Richard Humphrey, no further discussion, carried.

### **New Business:**

**Appointment of Detachment Chaplain:** Adjutant Mark introduced John Martinez (2) who currently serves as chaplain for Post and Squadron 2. John gave a brief biography of himself and participation in The American Legion. With there being no objections, Commander Rob appointed John as Detachment Chaplain.

**Appointment of Be The One Chairman:** Commander gave a brief summation of the Be The One initiative and that the national organization wants each detachment to have a point person to develop and lead the initiative. With no one expressing an interest, the matter will be carried over.

**Appointment of Ad-hoc Constitution and By-laws Committee:** With the adoption of a new Department Constitution and By-laws, it will be necessary to review the Detachment Constitution & By-laws and our policy documents to ensure we are aligned with the Department. Therefore, Commander Rob appointed an Ad-hoc Constitution & By-laws committee consisting of PDC Jim Gelwicks as Chairman and the following members: Adjutant mark Kilstrom, NEC Nick Arceo, Finance Officer Rick Baldessari and PDC Michael Kirschner.

**Host Squadron for 2025 Awards Banquet:** There was a lot of discussion on how well the awards presentation at Post 4 and how well it went. Conversation revolved around the practicality of continuing to have a special date in November for the awards banquet. Given that the main item of business for our November meeting to approve the annual budget and considering the travel requirement and likelihood of adverse weather, it makes more sense to have an electronic meeting. Given the success of the event last night, plus the traditionally stronger turnout at the mid-year meeting, Nick Arceo moved that we move our awards presentation to be conducted during our mid-year conference, Second by Richard Humphrey. There was no further discussion, motion carried.

**Announcement of Candidates for MY 2025 Officer Positions:** Commander Rob announced his intention to seek re-election as Detachment Commander for the next year. Adjutant Mark announced that Sr. Vice Randy Forsythe is announcing he is a candidate for Detachment Commander. There were no further announcements

**Other:** NEC Nick Arceo mentioned that we will be hosting the leading candidate for SAL National Commander, Bill Clancey (NY) for our April Meeting and CWF banquet. As the host we will need to arrange to cover his lodging and meals and a donation to his campaign and a gift for his visit. Adjutant Mark reminded everyone that last year when we hosted the leading candidate, we were denied our request to make a campaign contribution as The American Legion National Treasurer deemed that as a donation to an individual. The response will be the same this year. The Adjutant will request from PNC Rehbein authorization to pay for lodging accommodations and meals, we have a gift on hand to present him.

**Special Presentations:** None

**Good of the Sons:** Tom Yanglely made mention that on April 19<sup>th</sup>, Post 1 will be holding it's annual awards banquet. This is to recognize post members and members of the community for extraordinary service to others, the community or The Legion that are worthy of special recognition. If we know of someone that should be recognized, please contact him.

Our Next meeting will be April 5<sup>th</sup> at 2:00pm at Harold Buckley Post 32, 315 South Bowen St Longmont, CO. The ad-hoc C&BL committee will have a working session at 11:00am the same day and location

**Closing Prayer:** Chaplain John Martinez

**Closing:** Commander Robert Barry

**Adjournment** – the meeting was adjourned at 10:23 am

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 Detachment Executive Committee Meeting  
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 Annex A

**2024 SAL End-of-Year Membership Report as of: December 31, 2024**

#	DETACHMENT	2024 DET. YEAR END GOAL	NEEDED TO MEET 105% TARGET 12/31/2024	2024 FINAL MBRSHIP	% OF YEAR END GOAL	2024 RENEWAL %
1	NEW MEXICO	1,582	-335	1,996	126.17%	92.68
2	SOUTH DAKOTA	1,611	-278	1,970	122.28%	95.69
3	LATIN AMERICA	33	-4	39	118.18%	65.63
4	PUERTO RICO	156	-13	177	113.46%	98.04
5	DIST OF COL	91	-6	102	112.09%	94.38
6	ARIZONA	8,595	-571	9,596	111.65%	88.23
7	FLORIDA	23,066	-1,423	25,642	111.17%	88.81
8	HAWAII	120	-6	132	110.00%	97.48
9	SOUTH CAROLINA	1,570	-66	1,714	109.17%	87.62
10	IDAHO	659	-26	718	108.95%	78.96
11	OREGON	1,534	-58	1,669	108.80%	87.43
12	CONNECTICUT	1,865	-69	2,027	108.69%	91.07
13	NEW HAMPSHIRE	6,027	-202	6,530	108.35%	91.88
14	WISCONSIN	4,398	-119	4,737	107.71%	92.37
15	WASHINGTON	2,682	-56	2,872	107.08%	81.52
16	IOWA	4,914	-95	5,255	106.94%	92.69
17	MICHIGAN	26,236	-390	27,938	106.49%	92.26
18	RHODE ISLAND	348	-5	370	106.32%	88.07
19	ALASKA	1,740	-19	1,846	106.09%	84.53
20	MISSISSIPPI	736	-6	779	105.84%	86.51
21	MAINE	2,757	-2	2,897	105.08%	89.32
22	MASSACHUSETTS	5,432	3	5,701	104.95%	89.97
23	NEW YORK	30,663	110	32,086	104.64%	93.15
24	COLORADO	2,952	12	3,088	104.61%	85.98
25	NEW JERSEY	9,662	39	10,106	104.60%	90.77
26	MARYLAND	16,803	75	17,568	104.55%	92.08
27	NORTH CAROLINA	2,770	13	2,896	104.55%	83.50
28	TEXAS	5,783	45	6,027	104.22%	85.02
29	WEST VIRGINIA	2,593	29	2,694	103.90%	86.84
30	FRANCE	168	2	174	103.57%	87.50
31	CALIFORNIA	11,292	170	11,687	103.50%	85.36
32	VIRGINIA	4,367	73	4,512	103.32%	86.33
33	NORTH DAKOTA	1,075	19	1,110	103.26%	91.38
34	WYOMING	1,248	26	1,284	102.88%	88.43
35	DELAWARE	2,596	61	2,665	102.66%	88.95
36	MINNESOTA	11,435	275	11,732	102.60%	92.49
37	PENNSYLVANIA	62,746	1,644	64,239	102.38%	92.34
38	OHIO	31,690	834	32,441	102.37%	91.68
39	ILLINOIS	13,716	377	14,025	102.25%	92.20
40	VERMONT	3,920	132	3,984	101.63%	92.02
41	TENNESSEE	1,792	72	1,810	101.00%	80.75
42	INDIANA	37,244	1,495	37,611	100.99%	90.41
43	LOUISIANA	1,821	77	1,835	100.77%	89.87
44	ALABAMA	2,100	90	2,115	100.71%	83.80
45	GEORGIA	4,887	226	4,905	100.37%	84.61
46	KANSAS	6,055	339	6,019	99.41%	89.59
47	NEBRASKA	6,992	406	6,936	99.20%	92.78
48	UTAH	460	32	451	98.04%	78.62
49	MISSOURI	3,337	284	3,220	96.49%	83.22
50	MONTANA	1,091	105	1,041	95.42%	87.04
51	ARKANSAS	406	42	384	94.58%	74.26
52	KENTUCKY	2,399	290	2,229	92.91%	76.53
53	OKLAHOMA	1,430	222	1,280	89.51%	69.06
54	NEVADA	387	76	330	85.27%	72.54
55	PHILIPPINES	79	31	52	65.82%	63.29
	<b>Grand Totals:</b>	<b>382,111</b>	<b>3,974</b>	<b>397,243</b>	<b>103.96%</b>	<b>90.38</b>

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**2024 SAL Regional Breakdown**

WESTERN REGION			
Detachment	Goal	Actual	% of Goal
NEW MEXICO	1,582	1,996	126.17%
LATIN AMERICA	33	39	118.18%
ARIZONA	8,595	9,596	111.65%
HAWAII	120	132	110.00%
IDAHO	659	718	108.95%
OREGON	1,534	1,669	108.80%
WASHINGTON	2,682	2,872	107.08%
ALASKA	1,740	1,846	106.09%
COLORADO	2,952	3,088	104.61%
CALIFORNIA	11,292	11,687	103.50%
WYOMING	1,248	1,284	102.88%
UTAH	460	451	98.04%
MONTANA	1,091	1,041	95.42%
NEVADA	387	330	85.27%
PHILIPPINES	79	52	65.82%
<b>Totals:</b>	<b>34,454</b>	<b>36,801</b>	<b>106.81%</b>

MIDWEST REGION			
Detachment	Goal	Actual	% of Goal
SOUTH DAKOTA	1,611	1,970	122.28%
IOWA	4,914	5,255	106.94%
NORTH DAKOTA	1,075	1,110	103.26%
KANSAS	6,055	6,019	99.41%
NEBRASKA	6,992	6,936	99.20%
MISSOURI	3,337	3,220	96.49%
OKLAHOMA	1,430	1,280	89.51%
<b>Totals:</b>	<b>25,414</b>	<b>25,790</b>	<b>101.48%</b>

SOUTHEAST REGION			
Detachment	Goal	Actual	% of Goal
PUERTO RICO	156	177	113.46%
FLORIDA	23,066	25,642	111.17%
SOUTH CAROLINA	1,570	1,714	109.17%
MISSISSIPPI	736	779	105.84%
NORTH CAROLINA	2,770	2,896	104.55%
TEXAS	5,783	6,027	104.22%
VIRGINIA	4,367	4,512	103.32%
TENNESSEE	1,792	1,810	101.00%
LOUISIANA	1,821	1,835	100.77%
ALABAMA	2,100	2,115	100.71%
GEORGIA	4,887	4,905	100.37%
ARKANSAS	406	384	94.58%
<b>Totals:</b>	<b>49,454</b>	<b>52,796</b>	<b>106.76%</b>

NORTHEAST REGION			
Detachment	Goal	Actual	% of Goal
DIST OF COL	91	102	112.09%
CONNECTICUT	1,865	2,027	108.69%
NEW HAMPSHIRE	6,027	6,530	108.35%
RHODE ISLAND	348	370	106.32%
MAINE	2,757	2,897	105.08%
MASSACHUSETTS	5,432	5,701	104.95%
NEW YORK	30,663	32,086	104.64%
NEW JERSEY	9,662	10,106	104.60%
MARYLAND	16,803	17,568	104.55%
FRANCE	168	174	103.57%
DELAWARE	2,596	2,665	102.66%
PENNSYLVANIA	62,746	64,239	102.38%
VERMONT	3,920	3,984	101.63%
<b>Totals:</b>	<b>143,078</b>	<b>148,449</b>	<b>103.75%</b>

CENTRAL REGION			
Detachment	Goal	Actual	% of Goal
WISCONSIN	4,398	4,737	107.71%
MICHIGAN	26,236	27,938	106.49%
WEST VIRGINIA	2,593	2,694	103.90%
MINNESOTA	11,435	11,732	102.60%
OHIO	31,690	32,441	102.37%
ILLINOIS	13,716	14,025	102.25%
INDIANA	37,244	37,611	100.99%
KENTUCKY	2,399	2,229	92.91%
<b>Totals:</b>	<b>129,711</b>	<b>133,407</b>	<b>102.85%</b>

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 SAVE POSTAGE.  
 SAVE TIME.



QUICKLY AND EASILY RENEW ONLINE  
**MEMBERSHIP MATTERS**



www.legion.org/SAL-renew

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**SAL YEAR-END MEMBERSHIP - 2024**

DETACHMENT	MBRSP TOTALS
ALABAMA	2,115
ALASKA	<b>1,846</b>
ARIZONA	<b>9,596</b>
ARKANSAS	384
CALIFORNIA	<b>11,687</b>
COLORADO	3,088
CONNECTICUT	<b>2,027</b>
DELAWARE	<b>2,665</b>
DISTRICT OF COLUMBIA	102
FLORIDA	<b>25,642</b>
FRANCE	174
GEORGIA	4,905
HAWAII	<b>132</b>
IDAHO	<b>718</b>
ILLINOIS	14,025
INDIANA	37,611
IOWA	<b>5,255</b>
KANSAS	6,019
KENTUCKY	2,229
LATIN AMERICA	<b>39</b>
LOUISIANA	1,835
MAINE	<b>2,897</b>
MARYLAND	<b>17,568</b>
MASSACHUSETTS	5,701
MICHIGAN	<b>27,938</b>
MINNESOTA	<b>11,732</b>
MISSISSIPPI	779
MISSOURI	3,220
MONTANA	1,041

DETACHMENT	MBRSP TOTALS
NEBRASKA	<b>6,936</b>
NEVADA	330
NEW HAMPSHIRE	<b>6,530</b>
NEW JERSEY	<b>10,106</b>
NEW MEXICO	<b>1,996</b>
NEW YORK	<b>32,086</b>
NORTH CAROLINA	<b>2,896</b>
NORTH DAKOTA	<b>1,110</b>
OHIO	<b>32,441</b>
OKLAHOMA	1,280
OREGON	1,669
PENNSYLVANIA	<b>64,239</b>
PHILIPPINES	52
PUERTO RICO	<b>177</b>
RHODE ISLAND	370
SOUTH CAROLINA	<b>1,714</b>
SOUTH DAKOTA	<b>1,970</b>
TENNESSEE	1,810
TEXAS	6,027
UTAH	451
VERMONT	3,984
VIRGINIA	4,512
WASHINGTON	<b>2,872</b>
WEST VIRGINIA	2,694
WISCONSIN	<b>4,737</b>
WYOMING	1,284
<b>TOTAL:</b>	<b>397,243</b>

\* **28** detachments bolded represent new membership All-Time High for 2024

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Sons of The American Legion  
 Current Financial Position  
 As of January 5, 2025

	Jan 5, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1010 · Wells Fargo Bank	
1011 · Checking	48,995.37
1015 · Reserve Savings	20,069.30
	<hr/>
Total 1010 · Wells Fargo Bank	69,064.67
1040 · Petty Cash	1.61
1050 · Vanguard	
1051 · Fund	54,698.06
1052 · Dividend	541.68
1058 · NAV Change	5,837.00
	<hr/>
Total 1050 · Vanguard	61,076.74
Total Checking/Savings	130,143.02
Other Current Assets	
1450 · Prepaid National Dues	5,133.00
	<hr/>
Total Other Current Assets	5,133.00
Total Current Assets	135,276.02
	<hr/>
<b>TOTAL ASSETS</b>	<b>135,276.02</b>
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<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 · Accounts Payable	11,194.89
	<hr/>
Total Accounts Payable	11,194.89
Other Current Liabilities	
2350 · Deferred Dues	42,435.00
2550 · Squad Dues Credit	194.00
	<hr/>
Total Other Current Liabilities	42,629.00
Total Current Liabilities	53,823.89
	<hr/>
Total Liabilities	53,823.89
Equity	
3100 · Net Assets - Restricted	
3140 · Donor Designated	3,508.00
	<hr/>
Total 3100 · Net Assets - Restricted	3,508.00
3300 · Net Asset Board Designated	
3305 · Reserve	4,000.00
3310 · National Campaign	4,485.10
3320 · VA&R	2,797.46
3330 · JR Shooting	1,154.84
3350 · Release July 1	-600.00
3370 · Permanent Membership	49,942.52
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Total 3300 · Net Asset Board Designa...	61,779.92



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Sons of The American Legion  
**Current Financial Position**  
As of January 5, 2025

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	Jan 5, 25
3510 - Net Assets - Unrestricted	16,164.21
Total Equity	81,452.13
TOTAL LIABILITIES & EQUITY	<u>135,276.02</u>

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**S.A.L. Detachment of Colorado**

		Unrestricted Budget		
31-Dec-2024		2024	Spent	2025
End of fiscal year				
<b>INCOME</b>				
<b>5180</b>	<b>Delegate fees - Detachment</b>	\$350.00	\$153.00	\$350.00
<b>5210</b>	<b>Membership Dues</b>	\$17,857.00	\$14,272.00	\$17,857.00
<b>5215</b>	<b>Permanent Mem Transfer</b>	\$307.00	\$307.00	\$307.00
	<b>Total Income</b>	\$18,514.00	\$14,732.00	\$18,514.00
<b>EXPENDITURE</b>				
<b>7500</b>	<b>Contract Services</b>	\$200.00		\$200.00
<b>7510</b>	Fundraising Fees			
<b>7520</b>	Accounting Fees			
<b>7530</b>	Legal Fees			
<b>7540</b>	Contract Employee			
	<b>TOTAL Contract Services</b>	\$200.00	\$0.00	\$200.00
	<b>Office &amp; Facility Expenses</b>	\$3,300.00		\$3,300.00
<b>8100</b>	<b>Office Expenses</b>			
<b>8110</b>	Office Supplies		\$196.25	
<b>8112</b>	Computer Supplies		\$424.91	
<b>8113</b>	Computer Software		\$111.08	
<b>8114</b>	Internet			
<b>8115</b>	Office Equipment		\$238.38	
<b>8120</b>	Donated items & Supplies			
<b>8130</b>	Telephone			
<b>8140</b>	Postage & Shipping		\$712.40	
<b>8155</b>	Greeting Cards			
<b>8160</b>	Flowers			
<b>8165</b>	Gifts - Special Guests		\$78.89	
<b>8169</b>	Contribute Officer Campaigns		\$400.00	
<b>8170</b>	Printing & Copying		\$13.85	
<b>8175</b>	Photos		\$10.55	
<b>8180</b>	S.A.L. - Materials		\$115.95	
<b>8190</b>	Observer			
<b>8200</b>	Facility & Equip Expenses			
<b>8210</b>	Rent - Office			
<b>8245</b>	Vehicle Registration			
<b>8260</b>	Equip Rental & Maintenance			
<b>8265</b>	Trailer			
<b>8266</b>	Range Supplies			
<b>8270</b>	Depreciation - Allowable			
	<b>TOTAL Office &amp; Facility Expenses</b>	\$3,300.00	\$2,302.26	\$3,300.00
<b>8300</b>	<b>Travel - Colorado</b>	\$3,500.00		\$3,500.00
<b>8302</b>	Meals		\$338.02	
<b>8303</b>	Lodging		\$770.35	

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	<b>8305</b>	Gas		\$805.28	
	<b>8306</b>	Parking & Tolls			
	<b>8308</b>	Taxi & Ride Share			
	<b>TOTAL</b>	<b>Travel - Colorado</b>	\$3,500.00	\$1,913.65	\$3,500.00
<b>8320</b>		<b>Per Diem - Natl Travel</b>	\$2,500.00		\$2,500.00
	<b>8322</b>	NEC			
	<b>8323</b>	Washington Conference		\$760.12	
	<b>8325</b>	Commander Training			
	<b>8326</b>	NMI (SAL U)			
	<b>8327</b>	C&Y Conference			
	<b>8328</b>	Americanism Conference			
	<b>TOTAL</b>	<b>Per Diem - Natl Travel</b>	\$2,500.00	\$760.12	\$2,500.00
<b>8340</b>		<b>National Convention</b>	\$3,500.00		\$3,500.00
	<b>8342</b>	Natl Delegate Fees			
	<b>8385</b>	Natl Conv Distribution		\$1,785.20	
	<b>TOTAL</b>	<b>National Convention</b>	\$3,500.00	\$1,785.20	\$3,500.00
<b>8350</b>		<b>St Convention</b>	\$400.00		\$400.00
	<b>8351</b>	Dept Delegate Fees			
	<b>8352</b>	Program			
	<b>8355</b>	Event			
	<b>8356</b>	Convention Supplies		\$66.35	
	<b>8358</b>	Facilities			
	<b>TOTAL</b>	<b>St Convention</b>	\$400.00	\$66.35	\$400.00
<b>8360</b>		<b>Mid Year</b>	\$200.00		\$200.00
	<b>8361</b>	Dept Attendee Fees			
	<b>8365</b>	Expo			
	<b>8368</b>	Facilities			
	<b>TOTAL</b>	<b>Mid Year</b>	\$200.00	\$0.00	\$200.00
<b>8500</b>		<b>Other Expenses</b>	\$600.00		\$600.00
		Other Expenses			
	<b>8510</b>	Interest Expense			
	<b>8520</b>	Insurance			
	<b>8530</b>	Natl Membership Dues			
	<b>8540</b>	Member Development			
	<b>8541</b>	Materials			
	<b>8543</b>	Facilities			
	<b>8544</b>	Presenter Honorarium			
	<b>8545</b>	Awards			
	<b>8546</b>	Certificates			
	<b>8547</b>	Plaques & Trophies		\$430.49	
	<b>8548</b>	Albums			
	<b>8549</b>	Brass PM Card		\$13.86	
	<b>8570</b>	Advertising & Sponsorships			
	<b>8575</b>	Promotions			
	<b>8590</b>	Other Costs			
	<b>8591</b>	Bank Charges & CC Discount		\$0.00	
	<b>8595</b>	Prior Year			
<b>8600</b>		<b>Business Expenses</b>			
	<b>8605</b>	NSF Check			

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 Annex B cont.

	<b>8610</b>	Bad Debt Expense			
	<b>8665</b>	Non-recoverable Loss			
	<b>8620</b>	Sales Taxes			
	<b>8670</b>	Organizational (Corp)			
	<b>TOTAL</b>	<b>Other Expenses</b>	\$600.00	\$444.35	\$600.00
<b>9000</b>		Program Donations			
<b>9010</b>		<b>CWF</b>	\$500.00		\$500.00
		<b>Youth &amp; Community</b>	\$100.00		\$100.00
<b>9030</b>		Endorsed Youth			
	<b>9031</b>	Special Olympics			
	<b>9032</b>	Childrens Miracle Network			
	<b>9033</b>	Ronald McDonald House			
	<b>9034</b>	Child Organ Transplant			
<b>9050</b>		C&Y			
	<b>9052</b>	School Supplies			
	<b>9053</b>	BSA Scouting			
	<b>9055</b>	Child Services			
	<b>9057</b>	Children's Hospital			
	<b>9058</b>	Youth Sponsorships			
<b>9060</b>		Community Service			
	<b>9061</b>	Flag Programs			
	<b>9062</b>	Color Guard Expenses			
	<b>9063</b>	USO			
	<b>9064</b>	Vet Memorials			
	<b>9065</b>	Vet Employment Projects			
	<b>9069</b>	Other Projects			
<b>9070</b>		Community			
	<b>9071</b>	Muscular Dystrophy (MDA)			
	<b>9073</b>	Assist Individual			
	<b>9074</b>	Food Pantry/Shelter			
	<b>9075</b>	Civic Projects			
	<b>9076</b>	Scholarships			
	<b>9077</b>	Team Sponsorships			
	<b>TOTAL</b>	<b>Youth &amp; Community</b>	\$100.00	\$0.00	\$100.00
		<b>Legion Donations</b>	\$1,600.00		\$1,600.00
<b>9200</b>		Legion Programs			
	<b>9210</b>	Colorado Boys State			
	<b>9220</b>	Legion Baseball			
	<b>9230</b>	Jr Shooting			
	<b>9240</b>	Oratorical Contest			
	<b>9250</b>	National Emergency Fund			
	<b>9260</b>	Legacy Scholarship			
	<b>9270</b>	Vet & Child Found (Endow)			
	<b>9280</b>	Operation Comfort Warriors			
<b>9300</b>		Department			
	<b>9320</b>	HQ Building Fund			
	<b>9330</b>	Family Support Services			
	<b>9340</b>	CO Veterans Kids Fund			
	<b>9360</b>	Veterans Assist Fund			

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9400	9390 Unrestricted Auxiliary			
	9410 Colorado Girls State			
	9450 Junior Auxiliary			
	9490 Unrestricted			
	<b>TOTAL Legion Donations</b>	\$1,600.00	\$0.00	\$1,600.00
9500	<b>Veterans</b>	\$350.00		\$350.00
9510	VA			
	9511 Patient Welfare			
	9512 General Benefit			
	9513 Homeless			
	9514 Transportation			
	9516 Wheelchair Games			
	9517 Creative Arts Festival			
	9518 Vet Sponsorships			
	9519 Other VA Programs			
9520	CO State VA			
	9521 Homelake			
	9522 Fitzsimmons			
	9523 Rifle			
	9524 Florence			
9530	9525 Walsenburg Fisher House			
	9531 Friends of FH			
	9532 Meals			
	9533 Supplies			
9550	Colorado Veterans			
	9551 Crawford House			
	9552 Women Vets Shelter			
	9554 Hyperbaric Brain Injuries			
	9556 Hospitalized Veterans			
	9558 Community Vet Program			
	<b>TOTAL Veterans</b>	\$350.00	\$0.00	\$350.00
9910	<b>Payments to Affiliates</b>	\$1,108.00		\$1,108.00
	9911 Host Squadron - Awards			
	9912 Host Squadron - CWF		\$500.00	
	9915 Squad Perm Mem Per Capita			
	9919 Sqd Refund - Overpayment			
	<b>TOTAL Payments to Affiliates</b>	\$1,108.00	\$500.00	\$1,108.00
	<b>TOTAL Expenses</b>	\$17,858.00	\$7,771.93	\$17,858.00
	<b>RECONCILIATION =</b>	\$656.00	\$6,960.07	\$656.00

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VA&R Report

The National VA&R Committee held a Zoom Meeting on December 9, 2024. All committee members were in attendance. Roll call was given.

OLD BUSINESS

**Members projects-** Bruno- NVCAF(national veterans creative arts festival) Caregivers; Mark- VA RCA (root cause analysis); Eddy-Camp Hope; Buster- Honor Flight; Peter ??; John- service dogs; Nick- V4HV(volunteers for hospitalized veterans)

**Last years projects:** NVAF, OCW, NVAD, F.H. Women Veterans, Widowers Widows Luncheons

**Area of Responsibility (Regions)** Eddy-Southeast; Buster- Central; Mark-Northeast; Peter-West; Seth-Midwest

**Resolutions-** Last years- NVCAF, OCW, Rigsby

NEW BUSINESS

**Rigsby Application-**

**Resolutions-** Homeless Veterans

NAC-Exec Board Mtg; Oct 23-25,2024

**Washington Conference-** Feb 23-25, 2025, Travel days would be Feb. 22 & 26. Both VA&R & VE&E Commissions will meet at the Washington Conference for a joint meeting.

**VA S.A.V.E.** (suicide prevention) training 30-minute video; **BE THE ONE/Colombia University**

VE&E

Nothing new to report

V4HV

We continue to make a difference in the lives of hospitalized veterans and veterans in the greater Denver area. Our weekly fundraiser at the hospital raised over \$75,000., all proceeds stay right in the hospital and the community to assist veterans. We are a 501 c (3) non-profit organization.

NEC

Nothing new to report, next meeting will be the Spring NEC meetings in Indianapolis the first weekend in May 2025.