



3623 E. Main Street  
Nacogdoches, TX 75961

## Year-End Financial Activity Report

Jan. 1<sup>st</sup> to Dec. 31<sup>st</sup>, 2025

INCOME	
Post Fund Donations	\$14,014.01
Benevolence Fund Donations	\$19,570.38
Building Fund Donations	\$2,098.00
Member Dues	\$2,645.00
Facility Rental	\$300.00
<b>TOTAL EXPENSES</b>	<b>\$38,627.39</b>

EXPENSES	
Utilities (Electric, Water, & Propane)	\$3,014.65
Services (Insurance, email, webhost, etc)	\$4,418.04
Legion National Dues	\$2,200.00
Post Supplies	\$1,836.73
Post Maintenance (lawn care, repairs, etc)	\$5,019.25
Events	\$20,788.57
Misc.	\$6,392.27
Benevolence	\$3,394.11
Scholarship	\$4,000.00
Sponsorship	\$1,600.00
<b>TOTAL EXPENSES</b>	<b>\$52,663.62</b>

**Year End Gain/Loss -\$14,036.23**