



The American Legion Post 149

Post Meeting Minutes

18 Feb 2025



Called to Order:	6:00 PM																
	<p>Minutes by: Cody York</p> <p>Officers Present:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Commander: Jennifer Holden</td> <td style="width: 50%;">Judge Advocate: Penu Pauu</td> </tr> <tr> <td>1st Vice: Vacant</td> <td></td> </tr> <tr> <td>2nd Vice: Stef Holden</td> <td>Sgt-at-Arms: Excused</td> </tr> <tr> <td>Adjutant: Cody York</td> <td>Service Officer: Harold Olson</td> </tr> <tr> <td>Finance Officer: Art Lubben</td> <td>2 Yr. E-Board: Excused</td> </tr> <tr> <td>Chaplain: Kevin Johnstone</td> <td>2 Yr. E-Harold Olson</td> </tr> <tr> <td>Jr Past Commander: Vacant</td> <td>1 Yr. E-Board: Excused</td> </tr> <tr> <td></td> <td>1 Yr. E-Board: Jeff Sheggrud</td> </tr> </table> <p>Quorum Present</p>	Commander: Jennifer Holden	Judge Advocate: Penu Pauu	1st Vice: Vacant		2nd Vice: Stef Holden	Sgt-at-Arms: Excused	Adjutant: Cody York	Service Officer: Harold Olson	Finance Officer: Art Lubben	2 Yr. E-Board: Excused	Chaplain: Kevin Johnstone	2 Yr. E-Harold Olson	Jr Past Commander: Vacant	1 Yr. E-Board: Excused		1 Yr. E-Board: Jeff Sheggrud
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Guest Speaker	Jennifer Ludwig reverse mortgages																
Minutes of Previous Meeting																	
21 Jan 2024	- Previous meeting minutes were distributed. MOTION to accept the minutes subject to correction. APPROVED																
Actions of the E-Board:																	
21 Jan 2024	<ul style="list-style-type: none"> • See attached 																
Finance Report:																	
21 Jan 2025	- Finance report was presented. - A MOTION to approve the finance report as read, subject to audit. APPROVED.																
Correspondence:																	
	- Blue Stars Moms																
Jr. Past Commander Report:																	
	- Vacant																
1 st Vice Report:																	
	- 2 New members. Members Approved. New report format. What are renewal and membership goals.																
2 nd Vice Report:																	
	- Superbowl party one of the best. Commend clubroom committee. College night 3/15.																
Chaplains Report:																	
	- Progress																
Service Officer Report:																	
	- Progress. Boys/Girl State has 5 delegates and 3 alternates.																
Committee Reports:																	
- Riders	- Ride this coming weekend, Tombstone trip coming																

<ul style="list-style-type: none"> - Law and Order - VetFest - House 	<ul style="list-style-type: none"> - Will be 4/26. If you would like to help, please contact Adjutant. Still need chairperson. - Clubroom manager working on getting VIP. - Usual, roof leaks. Leaking in back storage. Leaking above mobile bar. Closet left of stage has mold.
Unfinished Business:	
	- None
New Business:	
	- Create members list for buddy check.
Good of the Legion:	
	<ul style="list-style-type: none"> - 4 Chaplain ceremony before district meeting in February. - Membership drive. Target Gen X. Gen Z, and Millennials. - Need fundraising for Boys/Girl State
Meeting Adjourned:	7:00 PM

Actions of Post 149 E-Board

03/2025

- **No new actions**

JB CLARK POST 149 Financials February 2025

	Balance Sheet	<u>Feb 28, 25</u>	<u>Feb 29, 24</u>
ASSETS			
Total Current Assets		60,187.99	75,966.17
Total Fixed Assets		34,500.47	35,549.47
TOTAL ASSETS		<u>94,688.46</u>	<u>111,515.64</u>
LIABILITIES & EQUITY			
Total Liabilities		24,299.40	55,074.89
Total Equity		70,389.06	56,440.75
TOTAL LIABILITIES & EQUITY		<u>94,688.46</u>	<u>111,515.64</u>

Profit & Loss by Class

	February 2025	<u>CLUBROOM</u>	<u>POST</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Total Income		19,514.92	2,745.58	22,260.50
Total COST OF GOODS SOLD		5,717.95	0.00	5,717.95
Gross Profit		13,796.97	2,745.58	16,542.55
Total Expense		11,114.19	4,312.48	15,426.67
Net Ordinary Income		2,682.78	-1,566.90	1,115.88
Net Other Income		0.00	0.00	0.00
Net Income		<u>2,682.78</u>	<u>-1,566.90</u>	<u>1,115.88</u>

	July 2024 through February 2025	<u>CLUBROOM</u>	<u>POST</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Total Income		162,968.80	50,336.84	213,305.64
Total COST OF GOODS SOLD		55,518.27	0.00	55,518.27
Gross Profit		107,450.53	50,336.84	157,787.37
Total Expense		118,149.37	54,238.96	172,388.33
Net Ordinary Income		-10,698.84	-3,902.12	-14,600.96
Net Other Income		3,634.04	0.00	3,634.04
Net Income		<u>-7,064.80</u>	<u>-3,902.12</u>	<u>-10,966.92</u>