

General Membership

17 February 2025

- Call Meeting to Order – Commander
- Roll Call of Officers – Adjutant
 - Craig Kittelson – Commander
 - Gabe Timp – 1st Vice Commander
 - Open – 2nd Vice Commander
 - Daniel Berberich – 3rd Vice Commander
 - Mike Solei – Adjutant
 - Joe Kocak - Finance Officer
 - Danielle Horan – Service Officer
 - Diana Berberich – Historian
 - Rick Kullmann – 1st Sgt at Arms
 - Randall Schill – 2nd Sgt at Arms
 - Scott Hanneman – Chaplain
- Reading of minutes from the previous meeting – pages 1 - 3
- Introduction of Guests – 1st Sgt at Arms
- Membership Report – Adjutant
- Reading of minutes from Executive Board Report – 1st Vice Commander
- Finance Officer’s Report – Finance Officer – page 4
- Bar Manager’s Report – Collen Scheler – pages 5 - 11
- Activity Report – 2nd Vice Commander
- Service Officers Report – Service Officer
- Gambling Reports – Gambling Manager – pages 12 - 17
- Unfinished Business – Commander
- New Business or Correspondence – Commander
- Good of the Legion – Commander
- Adjournment – Commander

Next General Meeting – March 17, 2025



American Legion Richard Dingle Post 98
328 Broadway Ave
Saint Paul Park, Minnesota 55071

February General Membership Meeting - 17 February 2025 - 1800

Roll Call of Officers Present: Craig Kittelson (Commander), Gabe Timp (1st Vice), Daniel Berberich (3rd Vice), Joe Kocak (Finance Officer), Mike Solei (Adjutant), Scott Hanneman (Chaplain), Diana Berberich (Historian), Randall Schill (Sgt at Arms), Rick Kullmann (Sgt at Arms), Danielle Horan (Service Officer)

Executive Committee Members Excused: None

Members Present: 21

Motion to waive June General Meeting minutes.

- Motion: Dennis Farrell
- Second: Janet Lorenzo
- Approved

Guests Present:

Kwame Dajdo – new member

Washington County Commissioner Karla Bingham – gave update from the County VA

Adjutant:

Membership Report – members – 345 – 86.9%
Dean Houdek passed away January 14

Executive Board Minutes:

January Executive Board Minutes completed – 1st Vice Commander

Activities Report:

Read Calendar Event – General Manager

Post Finance:

Report read – see attached.

Bar/Club

Report read – see attached.



American Legion Richard Dingle Post 98
 328 Broadway Ave
 Saint Paul Park, Minnesota 55071

Service Officer:

Third District Oratorical February 1st was here, there was one participant.

Mid-February we will be hosting another informational event

- Both our local CVSO Michael Buchan and Amy Thompson from KoK Funeral homes, along with a rep from the Fort Snelling Cemetery

Looking for Buddy Check – “Be The One” volunteers, please see Service Officer

Gambling report:

Beginning Balance: \$94,382.97

Ending Balance: \$89,910.22

Net Profit: \$10,774.48

Allowable Expenses: \$24,240.62

- Motion: Janet Lorenzo
- Second: Scott Hanneman
- Approved

Lawful Purpose Spending:

Gambling Allowable Expenses for next month would be \$35,470.00.

- Motion: John Dingle
- Second: Danielle Horan
- Approved

Monthly Lawful Purpose Expenditures of \$35,376.00

- Motion: Rick Kullman
- Second: John Dingle
- Approved

New Lawful Purpose Expenditures for next month.

Item	Amount	Motion	Second	Appr / Deny
Boys State – 4 participants	\$1,600.00	Janet Lorenzo	Scott Hanneman	A
Total	\$1,600.00			



American Legion Richard Dingle Post 98
328 Broadway Ave
Saint Paul Park, Minnesota 55071

Unfinished/Old Business:

Minnesota legislation on providing tax exclusion for American Legion Posts just as other 501 (c) 3 - this would save Post 98 about \$13,000 per year.

Commander

- Would like to thank the Post 98 Auxiliary for purchasing the needed ceiling tiles for the bar, hallway and restrooms.

When the ceiling tiles are replaced, there are the heating vents also in the ceiling that needs to be replaced.

- Motion for Post to spend up to \$500.00 on new vents.
 - Motion: Dennis Farrell
 - Second: Gerald Wright
 - Approved

New Business:

Fish Fry – starting March 7th until April 18th

- Time – 1545 – 1939
- Signup sheets posted this week.
- Purchasing paper goods this week
- Contact Ambassadors - completed

Officer Slate

- Commander
 - Craig Kittelson – In position.
 - None
- First Vice Commander
 - Gabe Timp – In position.
 - None
- Second Vice Commander
 - None
- Third Vice Commander
 - Daniel Berberich – In position
 - None
- Finance Officer
 - Joe Kocak – In position.
 - None



American Legion Richard Dingle Post 98
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- 1st Sergeant-at-Arms
 - Rick Kullman – In position.
 - None

- 2nd Sergeant-at-Arms
 - Randall Schill – In position.
 - None

- Chaplain
 - Scott Hanneman – will not continue.
 - None

Good of the Legion

None

Meeting Adjourned: 1836

Attendance drawing won by: John Dingle

Post drawing won/lost by: Mark Ziemer

Mike Solei
Post 98 Adjutant

Attendees: Executive Board, Jim Sanderson, Dennis Anderson, Dennis Farrell, Gerry Wright, John Boyd, Richard Burt, Montana Eineke, John Dingle, Nick Morrison, Kwame Djado, Janet Lorenzo

January 2025 Financial Report

Opening Balance		\$17,641.61	
Income	Membership Dues	\$1,050.00	
	Fundraisers	\$110.00	
	Donations	\$345.13	
Total Income		\$1,505.13	
Expenses	Honorariums	\$442.00	
	Membership expense	\$475.75	American Legion National
	Security/Cameras	\$126.80	
	Veterans	\$480.00	Hastings Vets Home Bingo
	Miscellaneous	\$110.11	Commander lunch with managers
	Newsletter	\$245.00	
	Postage/Admin	\$115.05	
	Maintenance	\$352.50	JRM Mechanical
	Snow Plowing	\$81.28	
Total Expense		\$2,428.49	
Ending Balance		\$16,718.25	
Honor Guard Balance		\$587.00	
Post Improvement Balance		\$0.00	

Legion Bar January 2025 Financial Report

Categories	Jan-25
410 Sales - Beer	\$19,490.87
415 Sales - Liquor & Wine	\$12,437.85
420 Sales - Pop	\$3,357.03
450 Sales - Vending Machines	\$0.00
460 Sales - Food & Snacks	\$41.05
Total Bar Sales	\$35,326.80
Total Other Revenue	\$8,744.17
Total Revenue	\$44,070.97
480 Purchases of Beer	\$5,490.33
485 Purchases of Liquor & Wine	\$7,787.34
490 Purchases Pop	\$1,655.49
496 Purchases Bar Food & Snacks	\$183.98
491 Purchases Kitchen Supplies	\$0.00
492 Purchases Bar Supplies (Define)	\$2,184.10
492.2 Purchases of Linen	\$0.00
Total Cost of Goods Sold	\$17,301.24
Percentage of Bar Sales	48.97%
Percentage of all revenue	39.26%
Gross Profit	\$26,769.73
Total 558 Payroll Expenses	\$16,386.19
Percentage of Bar Sales	46.38%
Percentage of Total Revenue	37.18%
Total All Expenditures	\$27,195.57
Expenditures minus Payroll	\$10,809.38
Expenditures-Payroll Percentage of Revenue	24.53%
Revenue Total	\$44,070.97
Gross Profit	\$26,769.73
Expenditures Total	\$27,195.57
Net Operating	(\$425.84)

AMERICAN LEGION

Finance Officer report to Executive Board

Checking		Lottery		Savings	
Opening balance	1/31/25 21,412.66	1/31/25	1929.00	1/31/25	3801.15
Closing balance	2/10/25 29,862.16	2/10/25	1945.78	2/10/25	3801.15
Current balance					

Richard Dingle Post#98 Building Corporation

Statement of Activity by Month

December 2024

	DEC 2024	TOTAL
Revenue		
410 Sales - Beer	22,273.85	\$22,273.85
415 Sales - Liquor & Wine	15,140.66	\$15,140.66
420 Sales - Pop	2,953.66	\$2,953.66
450 Vending Machines	360.25	\$360.25
460 Food & Snacks	62.71	\$62.71
467 ATM Revenue	682.50	\$682.50
475 Credit Card Fees - Customer	2,779.03	\$2,779.03
478 Coupons & Discounts	-260.69	\$ -260.69
479 Over/Short	95.39	\$95.39
Total Revenue	\$44,087.36	\$44,087.36
Cost of Goods Sold		
480 Purchases-Beer	8,882.25	\$8,882.25
485 Purchases-Liquor & Wine	4,480.29	\$4,480.29
490 Purchases-Pop	218.68	\$218.68
492 Purchases - Bar Supplies	1,586.75	\$1,586.75
492.1 Purchases-Linen	1,260.17	\$1,260.17
496 Purchases-Bar Food & Snacks	62.85	\$62.85
Total Cost of Goods Sold	\$16,490.99	\$16,490.99
GROSS PROFIT	\$27,596.37	\$27,596.37
Expenditures		
527 Bank Charges	3,917.24	\$3,917.24
540 Dues & Subscriptions	35.00	\$35.00
555 Janitorial Supplies		\$0.00
555.1 Janitorial Supplies - Bar	18.40	\$18.40
555.2 Janitorial Supplies - Kitchen	32.72	\$32.72
Total 555 Janitorial Supplies	51.12	\$51.12
557 Licenses	662.00	\$662.00
558 Payroll Expenses		\$0.00
558.11 Wages General Manager	4,615.40	\$4,615.40
558.12 Wages Food Runner	892.68	\$892.68
558.13 Wages Server	4,671.04	\$4,671.04
558.14 Wages Bartender	3,173.26	\$3,173.26
558.2 Payroll Taxes	1,519.63	\$1,519.63
Total 558 Payroll Expenses	14,872.01	\$14,872.01
559 Miscellaneous	1,333.90	\$1,333.90
563 Payroll Service	451.86	\$451.86
566 Professional Fees	450.00	\$450.00

Richard Dingle Post#98 Building Corporation

Statement of Activity by Month

December 2024

	DEC 2024	TOTAL
568 Rent		\$0.00
568.1 Equipment Rental - Bar	553.00	\$553.00
568.2 Equipment Rental - Kitchen	217.39	\$217.39
Total 568 Rent	770.39	\$770.39
572 Repairs & Maintenance	630.17	\$630.17
595 Utilities	756.19	\$756.19
Total Expenditures	\$23,929.88	\$23,929.88
NET OPERATING REVENUE	\$3,666.49	\$3,666.49
NET REVENUE	\$3,666.49	\$3,666.49

Richard Dingle Post#98 Building Corporation

Statement of Activity by Month

January - December 2024

	JAN 2024	FEB 2024	MAR 2024	APR 2024	MAY 2024	JUN 2024	JUL 2024
Revenue							
410 Sales - Beer	26,973.28	25,315.26	27,846.50	30,694.04	21,640.31	18,624.58	17,826.24
415 Sales - Liquor & Wine	16,781.53	15,274.20	19,024.26	17,583.22	14,231.94	12,204.92	11,599.23
420 Sales - Pop	3,299.14	3,676.35	4,281.19	3,574.00	2,847.87	2,873.71	2,693.28
450 Vending Machines	92.25			183.75			72.00
460 Food & Snacks	105.63	79.82	58.48	95.04	79.81	73.81	92.74
464 ATM Commission	1,410.00		666.00		805.50		1,152.00
465 Miscellaneous Income							
467 ATM Revenue				1,402.50			
470 Hall Rental	400.00	200.00		200.00		200.00	600.00
471 Kitchen Lease Revenue	3,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
475 Credit Card Fees - Customer	3,755.87	3,425.59	3,553.85	3,299.96	2,623.02	2,630.95	2,471.37
478 Coupons & Discounts	-268.75	-1,073.84	-35.03	-89.72	-372.12	-20.00	-196.38
479 Over/Short	-1.12	-294.72		236.75	-9.57	8.72	-598.74
Total Revenue	\$55,547.83	\$48,102.66	\$56,895.25	\$58,679.54	\$43,346.76	\$38,096.69	\$37,211.74
Cost of Goods Sold							
480 Purchases-Beer	8,393.27	10,369.91	7,963.61	9,979.48	8,551.02	9,009.52	5,307.69
485 Purchases-Liquor & Wine	5,109.76	5,133.50	4,378.47	4,865.03	5,459.02	2,642.61	4,925.48
490 Purchases-Pop	2,820.03	1,387.26	1,184.80	1,350.62	1,192.28	2,101.28	649.26
491 Purchases-Kitchen Supplies				468.00			
492 Purchases - Bar Supplies	5,548.84	645.59	3,886.70	3,648.31	1,954.02	3,868.60	1,509.51
492.1 Purchases-Linen							
496 Purchases-Bar Food & Snacks	95.00	92.00	82.00	143.00	147.00	80.00	236.78
Total Cost of Goods Sold	\$21,966.90	\$17,628.26	\$17,495.58	\$20,454.44	\$17,303.34	\$17,702.01	\$12,628.72
GROSS PROFIT	\$33,580.93	\$30,474.40	\$39,399.67	\$38,225.10	\$26,043.42	\$20,394.68	\$24,583.02
Expenditures							
514 Contract Labor							
515 Contract Labor-Entertainers	200.00	1,400.00			500.00		
521 Advertising	101.00	40.00			127.00		309.55
526 Bad Debts	100.00	180.00		60.00	560.00		-300.00
527 Bank Charges	4,356.74	5,935.55	5,134.44	5,000.61	5,863.68	3,884.30	3,664.83
540 Dues & Subscriptions					30.00		50.00
552 Insurance-General	299.70	205.00	1,091.50	205.00	2,211.29	1,735.21	1,940.21
555 Janitorial Supplies							
555.1 Janitorial Supplies - Bar	628.72	2,875.64	267.19	171.93	720.95	347.71	643.55
555.2 Janitorial Supplies - Kitchen	446.22	240.04	290.75	276.95	274.20	329.67	559.71
Total 555 Janitorial Supplies	1,074.94	3,115.68	557.94	448.88	995.15	677.38	1,203.26
557 Licenses							
558 Payroll Expenses	0.00						
558.1 Salaries & Wages	15,650.97	15,193.08	15,382.72	23,682.22	14,985.89	15,128.26	14,607.78
558.11 Wages General Manager							
558.12 Wages Food Runner							

Richard Dingle Post#98 Building Corporation

Statement of Activity by Month

January - December 2024

	AUG 2024	SEP 2024	OCT 2024	NOV 2024	DEC 2024	TOTAL
Revenue						
410 Sales - Beer	20,400.93	18,744.55	20,196.67	22,325.03	22,273.85	\$272,861.24
415 Sales - Liquor & Wine	14,366.74	11,103.11	13,340.51	14,126.43	15,140.66	\$174,776.75
420 Sales - Pop	3,189.16	2,708.46	2,785.57	2,491.24	2,953.66	\$37,373.63
450 Vending Machines	628.68	18.00			360.25	\$1,354.93
460 Food & Snacks	91.37	99.68	82.16	75.17	62.71	\$996.42
464 ATM Commission		1,077.00	648.00			\$5,758.50
465 Miscellaneous Income	3,500.00					\$3,500.00
467 ATM Revenue				537.00	682.50	\$2,622.00
470 Hall Rental	450.00					\$2,050.00
471 Kitchen Lease Revenue	1,500.00	1,500.00	1,500.00	3,000.00		\$19,500.00
475 Credit Card Fees - Customer	2,852.77	2,480.36	2,872.48	2,971.72	2,779.03	\$35,716.97
478 Coupons & Discounts	-13.39	6.33	-202.53	-195.84	-260.69	\$ -2,721.96
479 Over/Short	169.99	95.99	-143.12	95.39	95.39	\$ -345.04
Total Revenue	\$47,136.25	\$37,833.48	\$41,079.74	\$45,426.14	\$44,087.36	\$553,443.44
Cost of Goods Sold						
480 Purchases-Beer	7,047.33	9,306.12	5,719.63	8,247.02	8,882.25	\$98,776.85
485 Purchases-Liquor & Wine	3,777.75	2,366.81	3,423.89	2,770.94	4,480.29	\$49,333.55
490 Purchases-Pop	452.10	1,155.20	1,423.30	891.10	218.68	\$14,825.91
491 Purchases-Kitchen Supplies						\$468.00
492 Purchases - Bar Supplies	5,313.99	715.46	1,140.98	3,309.96	1,586.75	\$33,128.71
492.1 Purchases-Linen					1,260.17	\$1,260.17
496 Purchases-Bar Food & Snacks	165.00	215.75	78.00	163.00	62.85	\$1,560.38
Total Cost of Goods Sold	\$16,756.17	\$13,759.34	\$11,785.80	\$15,382.02	\$16,490.99	\$199,353.57
GROSS PROFIT	\$30,380.08	\$24,074.14	\$29,293.94	\$30,044.12	\$27,596.37	\$354,089.87
Expenditures						
514 Contract Labor				240.00		\$240.00
515 Contract Labor-Entertainers	3,500.00					\$5,600.00
521 Advertising	30.00	751.01		180.00		\$1,538.56
526 Bad Debts		0.00	400.00			\$1,000.00
527 Bank Charges	4,021.57	3,995.35	3,671.84	3,962.10	3,917.24	\$53,408.25
540 Dues & Subscriptions					35.00	\$115.00
552 Insurance-General	205.00	113.10	205.00	-105.58		\$8,105.43
555 Janitorial Supplies						\$0.00
555.1 Janitorial Supplies - Bar	978.11	303.15	963.78	3,692.86	18.40	\$11,611.99
555.2 Janitorial Supplies - Kitchen	520.17	1,222.64	456.07	365.41	32.72	\$5,014.55
Total 555 Janitorial Supplies	1,498.28	1,525.79	1,419.85	4,058.27	51.12	\$16,626.54
557 Licenses	40.00			520.00	662.00	\$1,222.00
558 Payroll Expenses						\$0.00
558.1 Salaries & Wages	15,266.04	15,444.82	23,922.70	13,555.40		\$182,819.88
558.11 Wages General Manager					4,615.40	\$4,615.40
558.12 Wages Food Runner					892.68	\$892.68

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Richard Dingle Post#98 Building Corporation

Statement of Activity by Month

January - December 2024

	JAN 2024	FEB 2024	MAR 2024	APR 2024	MAY 2024	JUN 2024	JUL 2024
558.13 Wages Server							
558.14 Wages Bartender							
558.2 Payroll Taxes	1,849.11	1,811.25	1,741.08	3,174.56	1,618.03	1,671.37	1,555.33
Total 558 Payroll Expenses	17,500.08	17,004.33	17,123.80	26,856.78	16,603.92	16,799.63	16,163.11
559 Miscellaneous		721.31	843.95	316.57			500.00
560 Office	569.68	183.00	117.00	103.65		30.00	808.11
562 Payroll Clearing			0.00				
563 Payroll Service	599.80		596.06	-490.48		342.28	164.76
566 Professional Fees	1,952.85		1,350.00	450.00	450.00	450.00	450.00
567 Promotional		262.87			247.79		
568 Rent		300.00					
568.1 Equipment Rental - Bar	317.00	315.00	316.00	316.00	317.00	317.00	317.00
568.2 Equipment Rental - Kitchen	176.00	178.00	177.00	177.00	176.00	176.00	176.00
Total 568 Rent	493.00	793.00	493.00	493.00	493.00	493.00	493.00
572 Repairs & Maintenance	3,057.13	1,476.99	1,278.92	957.02	1,231.26	220.00	1,080.03
575 Security			125.63				
577 Supplies		975.02					
593 Uniforms/Clothing					44.52		
595 Utilities	2,040.37		2,761.71		761.00	2,948.66	1,437.66
596 Penalties					721.85		
999 Ask My Accountant/Uncategorized				0.00			
Total Expenditures	\$32,345.29	\$32,292.75	\$31,473.95	\$34,401.03	\$30,840.46	\$27,580.46	\$27,964.52
NET OPERATING REVENUE	\$1,235.64	\$ -1,818.35	\$7,925.72	\$3,824.07	\$ -4,797.04	\$ -7,185.78	\$ -3,381.50
Other Revenue							
640 Interest Income				0.36			
Total Other Revenue	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00
Other Expenditures							
Federal Business Tax			716.29				
Total Other Expenditures	\$0.00	\$0.00	\$716.29	\$0.00	\$0.00	\$0.00	\$0.00
NET OTHER REVENUE	\$0.00	\$0.00	\$ -716.29	\$0.36	\$0.00	\$0.00	\$0.00
NET REVENUE	\$1,235.64	\$ -1,818.35	\$7,209.43	\$3,824.43	\$ -4,797.04	\$ -7,185.78	\$ -3,381.50

Richard Dingle Post#98 Building Corporation

Statement of Activity by Month

January - December 2024

	AUG 2024	SEP 2024	OCT 2024	NOV 2024	DEC 2024	TOTAL
558.13 Wages Server					4,671.04	\$4,671.04
558.14 Wages Bartender					3,173.26	\$3,173.26
558.2 Payroll Taxes	1,514.72	1,529.47	2,370.84	1,533.89	1,519.63	\$21,889.28
Total 558 Payroll Expenses	16,780.76	16,974.29	26,293.54	15,089.29	14,872.01	\$218,061.54
559 Miscellaneous					1,333.90	\$3,715.73
560 Office	162.48	68.54	149.04			\$2,191.50
562 Payroll Clearing						\$0.00
563 Payroll Service	490.74	297.68	230.22	339.04	451.86	\$3,021.96
566 Professional Fees	450.00	450.00		935.00	450.00	\$7,387.85
567 Promotional		313.92		218.89		\$1,043.47
568 Rent						\$300.00
568.1 Equipment Rental - Bar	317.00	317.00	317.00	199.00	553.00	\$3,918.00
568.2 Equipment Rental - Kitchen	176.00	176.00	176.00		217.39	\$1,981.39
Total 568 Rent	493.00	493.00	493.00	199.00	770.39	\$6,199.39
572 Repairs & Maintenance	2,558.83	947.50	530.00	1,105.19	630.17	\$15,073.04
575 Security	315.91					\$441.54
577 Supplies	1,696.40					\$2,671.42
593 Uniforms/Clothing			648.00			\$692.52
595 Utilities	742.64		2,894.17	1,519.94	756.19	\$15,862.34
596 Penalties						\$721.85
999 Ask My Accountant/Uncategorized						\$0.00
Total Expenditures	\$32,985.61	\$25,930.18	\$36,934.66	\$28,261.14	\$23,929.88	\$364,939.93
NET OPERATING REVENUE	\$ -2,605.53	\$ -1,856.04	\$ -7,640.72	\$1,782.98	\$3,666.49	\$ -10,850.06
Other Revenue						
640 Interest Income						\$0.36
Total Other Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
Other Expenditures						
Federal Business Tax						\$716.29
Total Other Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.29
NET OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -715.93
NET REVENUE	\$ -2,605.53	\$ -1,856.04	\$ -7,640.72	\$1,782.98	\$3,666.49	\$ -11,565.99

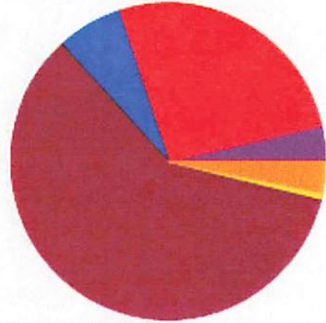
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Month-End Membership Report

American Legion Post 98 St. Paul Park

January 2025 Activity

Revenue by Game Type



- Bingo: \$1,276.00
- ePulltab: \$9,283.50
- eLinked Bingo: \$2,298.60
- Pull Tab: \$20,837.00
- Sports Tip Board: \$200.00
- Tip Board: \$1,120.00

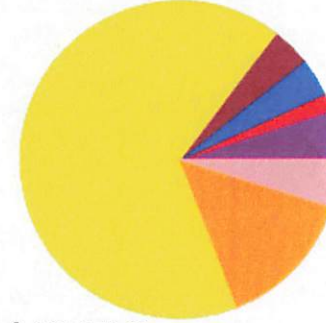
Total \$35,015.10

Tax Liability For Current Activity: \$11,776.54

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$54.26
Compensation and Payroll Taxes	\$8,976.74
E-Pulltab Equipment and Revenue Share	\$5,545.87
Gambling Product	\$6,508.32
Misc. Services and Supplies	\$3,263.95
Total	\$24,240.62

Lawful Purpose Expenses



- A01: \$1,300.00
- A06: \$440.00
- A07: \$1,000.00
- A08F: \$1,040.56
- A08T: \$17,150.00
- A16: \$3,708.25
- A22: \$1,240.00

Total \$25,878.81

Net Profit before taxes (Revenue less Allowable Exp)	\$10,774.48
State Taxes and Fees (8T)	\$17,150.00
Other Taxes (8F, 8L, 8U,18)	\$1,040.56
Was Available for Missions	(\$7,416.08)
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$2,740.00
Other LPE's (9, 16-17, 20-26)	\$4,948.25

Unused Balance: (\$15,104.33)

Assets

Account	Amount
Checking Account Balance	\$88,730.22
Savings Account Balance	\$0.00
Start Bank Balance	\$12,700.00
Initial Start Bank	\$11,699.00
Unreimbursed Negative Activity	-\$1,001.00
Merchandise Inventory	\$200.00
Gaming Inventory	\$9,534.90

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$95,316.51	\$96,102.51	(\$786.00)

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American Legion Post 98 A-00136-001

Monthly Gambling Report to Members LG1004

February 2025

Pre-Approval: Allowable Expenses

Payee or Item to be paid	Brief explanation of the purpose for each expenditure		Estimated Expense Amount	Actual Expense Amount	Approval Status
3 Diamond Corp	Pull Tabs, Bingo Equip, Tip boards and misc equip	↑	\$6,000.00		A
Brainerd Games	Pull Tabs. Bingo Equip, Tip boards and misc equip	↑	\$6,000.00		A
Triple Crown	Pull Tabs. Bingo Equip, Tip boards and misc equip	↑	\$3,000.00		A
CG Made Easy	Pull Tab POS and Gambling Software	↑	\$500.00		A
EGS / Compliant games	Electronic Bing provder fees	↑	\$3,500.00		A
Compensation	Compensation & Payroll Tax	↑	\$8,000.00		A
Landon Scott CPA	Accounting Fees/Monthly Fee	↑	\$400.00		A
Landon Scott CPA	2023 Audit - Pay invoice in November ****		\$6,970.00		A
Vendors	Purchase, Repair gambling devices, Office Supplies	↑	\$1,000.00		A
Building Insurance	Monthly building Insurance		\$1,800.00		A
Advertising	Advertising	↑	\$300.00		A
Total			\$37,470.00	\$ -	

February 2025

Pre-Approval: Lawful Purpose Expenditures - Monthly

Payee or Item to be paid	Brief explanation of the purpose for each expenditure	Code		Estimated Expense Amount	Actual Expense Amount	Approval Status
MN Dept. of Rev	A-8 Combined Receipts NET Tax	A-8	↑	\$23,000.00		A
Internal Revenue Service	A-8 730 Tax (Unrelated Business Tax)	A-8	↑	\$1,000.00		A
Excel Energy	A-16 Utilities	A-16	↑	\$3,500.00		A
City of St Paul Park	A-16 Utilities	A-16	↑	\$2,000.00		A
Humanitarian & Military Service	A-6 Honor Guard, Military functions	A-6	↑	\$3,000.00		A
Needy Person or Persons	A-2 Needy persons / poverty or homeless	A-2	↑	\$500.00		A
American Legion Post 98	A22 Capital Improvement	A-22	↑	\$2,376.00		A
Total				\$35,376.00		

Pre-Approval: Lawful Purpose Expenditures - New

AL Boys State	4 participants	A-7	↑	\$1,600.00		A
		A-7	↑			A
		A-7	↑			A
		A-7	↑			A
		A-1	↑			A
			↑			
			↑			
Total				\$1,600.00		

Lawful Purpose Expenditures - Total **\$36,976.00**

**NORTHERN STAR COUNCIL
Boy Scouts of America
6202 Bloomington Road
Fort Snelling, MN 55111
Federal Tax ID: 20-3000282**

**Date Printed: 1/24/2025
Account Type/No.: Business / 14088
Primary Email Address:**

Richard Dingle
American Legion 98
325 Broadway Ave
Saint Paul Park MN 55071

Because of you, youth are learning invaluable skills in leadership, character and service. You have been instrumental in shaping future leaders who will change the world.

Thank you for your support in developing and enriching the lives of all youth served by Northern Star Scouting.

Northern Star Council, BSA is a 501(c)3 organization. Below are contributions for each campaign or event in which you participated during 2024. Your donation is tax deductible to the fullest extent allowed by law. Unless otherwise noted, no tangible benefits were received in exchange for your gift. Please keep this letter with your tax records.

<u>Date</u>	<u>Campaign</u>	<u>Gift Type</u>	<u>Check Date</u>	<u>Check #</u>	<u>Received</u>	<u>Non-Deductible</u>	<u>Note</u>
9/5/2024	Friends of Scouting	Check	9/1/2024	23098	\$250.00		
					\$250.00	\$0.00	

For questions, please call Tiffany Gravelle, Development Assistant, at 612-261-2404 or email tgravelle@northernstar.org.

14088 American Legion 98

YOUR GENEROSITY CHANGES THE LIVES OF CHILDREN IN NEED

Thanks to caring donors, like you, since 1947, over

301 MILLION CHILDREN



have received toys and other gifts through local programs nationwide.

In 2023, in over 860 communities across the country, Marines and volunteers conducted local Toys for Tots campaigns.

Their efforts, combined with generous gifts from friends like you, helped deliver joy and hope to a record-breaking 10.3 million children who are living in poverty.

You can give securely online, anytime at: toysfortots.org

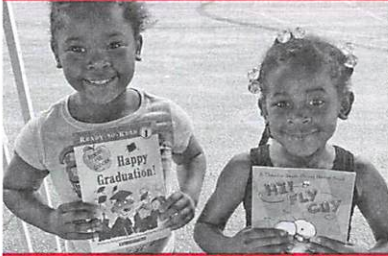
Because of caring Americans, like you, more than

677 MILLION TOYS



have been delivered to children in need over the past 76 years.

THANK YOU! TOGETHER, WE ARE A YEAR-ROUND FORCE FOR GOOD.



Toys for Tots Literacy Program

You deliver books and other educational resources to children all across our Nation — and help break the cycle of poverty.



Toys for Tots Native American Program

You bring joy to girls and boys growing up in poverty on the Reservations of 91 different Native American tribes.



Toys for Tots Foster Care Initiative

You show children in the Foster Care system that they are not alone, no matter the uncertainty or instability they face.



At Christmastime and Every Day

At Christmastime, you deliver so much joy! You also bring hope to children in the wake of disasters, or anytime they're hurting.



Important Information for Our Donors

The Marine Toys for Tots Foundation is an IRS recognized 501(c)(3) tax-exempt not-for-profit charity. All contributions are tax deductible to the extent allowed by law. The Foundation's mission is to support the U.S. Marine Corps Reserve Toys for Tots Program by providing toys to supplement the collections of local chapters, to provide other support to enable Marine Corps Reserve Units and local volunteers to conduct effective local campaigns, and to inform the public of the benefits of the Toys for Tots Program.

You'll be pleased to know that last year 97¢ of every dollar you donated was used to purchase toys, books, games, and other gifts for children in need.

Thank you for your continued support.

See the impact of your gifts at work, or donate any time at: toysfortots.org



2024 Annual Giving Statement

18251 Quantico Gateway Drive
Triangle, VA 22172

www.toysfortots.org (703) 640-9433

FEIN 20-3021444

Donor Account Number: 0069514388

January 21, 2025

015
RICHARD DINGLE POST 98 BUILDING CORP.
328 BROADWAY AVE
SAINT PAUL PARK MN 55071-1840



Dear Friends,

Thanks to generous friends like you, nearly 12 million children living in poverty experienced joy and hope when they needed it most last year—during Christmastime and beyond. With dedicated supporters like you by our side, we continue to be a powerful force for good throughout the year.

Thank you, friends, for showing children in New Hampshire, and across our Nation, that they are not forgotten. Your kindness sends a crucial message to every child whose life you've touched: **You are important. You matter. You deserve happiness.**

For parents struggling to provide even basic necessities for their families, your support has been a beacon of compassion, reminding them that kindness still exists in the world. You helped keep the magic of Christmas alive for their families, bringing light to their holiday season.

Here is a list of your 2024 gifts, totaling \$200.00. Your support is life changing!

Gift Processing Date	Gift Amount	Gift Processing Date	Gift Amount	Gift Processing Date	Gift Amount	Gift Processing Date	Gift Amount
12/23/2024	\$200.00						

I hope you'll continue to stand with us in 2025. With nearly 1 in 6 American children living in poverty, our mission is far from complete. Together, we can remain a powerful force for good throughout the year. **There is no one I would rather have by my side than you!**

With heartfelt gratitude,

Ted Silvester, Colonel, USMC (Retired)
Vice President, Marine Toys for Tots Foundation

This letter serves as a record of your gifts to our organization for which \$0.00 of reportable goods or services were received in consideration of your contribution. Contributions to TOYS FOR TOTS (TFT) are tax deductible to the fullest extent of the law. Marine Toys for Tots Foundation Federal Tax ID Number is 20-3021444.

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MMFF
 Minnesota Military
 Family Foundation
 Serving
 Military Families

January 23, 2025

American Legion 98
 328 Broadway Ave
 St Paul, MN 55071

Mission

To provide timely financial assistance to deployed and currently serving Minnesota military personnel and their families – which includes active duty, National Guard and reserve components – who have a financial crisis that is not supported by existing state or federal programs. The MMFF is a 100% volunteer organization.

Serving

National Guard, Reserves, and Full-Time Military Personnel across all services

The All Volunteer Board of Directors

- Founder and President: Wm. "Bill" Popp
- Vice President: Tom Lyons
- Exec Dir: Brigadier Gen (Ret) Tim Kennedy
- Treasurer: Susan Kennedy
- Dennis Angell
- Jason Burley
- Jim Carey
- Dr. (Major General (Ret)) David Hamlar
- Tom Hokr
- Tom Jenkins
- Senior Master Sergeant (Ret) Tim McElroy

Your donation is tax deductible according to IRS regulations: you received no goods or services from the MMFF. We are a 501(c)(3) nonprofit organization, our Federal ID #41-1815585. We received your donation of \$500.00 dated 1/3/2025.

Dear American Legion 98

A service members' #1 request is to "Take Care of my Family". On behalf of the men, women and children of our Minnesota military and the Board of the MMFF, thank you for your donation to take care of the military families.

Through the MMFF, your donation helps provide financial assistance to military personnel and their families during a financial crisis. Your gift is a meaningful way to say thank you and to alleviate the stress on service members and their families that results from these financial needs: larger expenses such as mortgage and rent, utilities, vehicles, home repairs and miscellaneous other living costs.

Since our inception in 2004, the MMFF has helped more than 2,500 service members and their families with grants totaling over \$6.9 million dollars.

We are an all-volunteer organization. Our administrative costs such as postage, audit and banking fees, insurance etc. are minimal. Nearly all of your donation supports our mission of providing financial assistance to our Minnesota military families.

Your donation makes a difference in the lives of our military families who make incredible sacrifices for the sake of our safety and freedom.

Thank you for being part of and supporting our mission.

Sincerely,

Sue Kennedy

Sue Kennedy, Treasurer

THANK YOU FOR YOUR SUPPORT OF MILITARY MEMBERS AND THEIR FAMILIES.
Sue Kennedy
 BRIGADIER GENERAL
 U.S. ARMY (RETIRED)

Voicemail: 763-544-2255
 620 Mendelssohn Avenue North, Suite 130, Golden Valley, MN 55427
 Email: info@minnesotamilitaryfamilyfoundation.org
 Website: www.minnesotamilitaryfamilyfoundation.org



MINNESOTA WARRIORS ICE HOCKEY

A Non-Profit Organization for Disabled Military Veterans
1413 Thompson Ave. Suite 3, South St. Paul, MN, 55075
Mike Irish, President www.mnwarriors.com



American Legion Post 98

328 Broadway Ave
Saint Paul Park, MN, 55071

On behalf of Minnesota Warriors Ice Hockey, I want to extend our heartfelt gratitude for your generous contribution of \$500 on 8/11/2024. Your support is invaluable to us and helps us continue our mission to provide opportunities for veterans to participate in ice hockey, fostering camaraderie and physical activity.

This letter serves as a formal acknowledgment of your donation. In accordance with IRS Publication 1771, we confirm that no goods or services were provided in exchange for your contribution. Your donation is fully tax-deductible to the extent allowed by law.

Thank you once again for your generosity and support. We are deeply grateful for your commitment to our cause and look forward to your continued involvement with Minnesota Warriors Ice Hockey.

Warm regards,

Mike Irish

Mike Irish
President and Chair
Minnesota Warriors Ice Hockey
mirish@mnwarriors.org

BUREAU OF FIRE PREVENTION

115 West 5th Street
HASTINGS, MN 55033
651-480-6150

Date: 2/4/25
Time: 07:00

Type of Inspection	
Mandatory	1
Complaint	2
Request	3
Follow-up	4
Discretionary	5
Site Visit	6
Enter No.	3

EXIT INTERVIEW

Name: AMERICAN Legion Post 98	Phone: 651-459-8016
Address: 328 Broadway St. Paul Park	
Owner of Premises:	

In accordance with the provisions of City of Hastings Ordinance #93.01, which adopts the Minnesota State Fire Code, inspection of the above premises was completed and the following violations and/or deficiencies were noted requiring corrective action:

Summary of violations, deficiencies and/or corrections.

ADDRESS on Street of Building
SECURITY BARS on doors not allowed.
need ACCESS to exit DOORS. no Storage
By DOORS.
Emergency lights not working need replacing.
BACK BAR. @ move extinguisher to be more centrally
located pr by exit door. need monthly checks
on extinguisher and signed on back of sign
outlet cover by back door, back bar.
BACK TV powered by extension cord. AED not powering.
make shift power by @ touch tones.
BOOTH TV powered by extension cord.
Power Sor Cyber power needs outlet, can't run through wall.
open junction box by ICE machine put AB area power strips
into powerstrips. ext. cord on modom by water heater.
Clearance to electrical panels. ext. cord by popcorn machine.

* NOTE - Signature indicates receipt of copy

Fire Marshall/Representative <i>Alan [Signature]</i>	* Owner/Representative
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