

AMERICAN LEGION AUXILIARY UNIT 552 - PACIFIC BEACH
INCOME / EXPENSE STATEMENTS FOR FIRST FEW YEARS IN EXISTENCE

Member-ship	Start-Up/ Installation	Meals	President Pins	Xmas Party	Xmas Bonus	Poppy Fund	Girls State	VA&R	Office Supplies	Chaplain	Bank Charges	Misc. Donations
February 27, 2010 - June 30, 2010												
INCOME RECEIVED = \$1,673.74												
\$475.00	\$325.00	\$510.00				\$85.00						\$278.74
EXPENSES = \$290.43												
	-\$40.78	-\$249.65										
FISCAL YEAR 2009-2010 NET INCOME = <u>\$1,383.31</u>												
July 1, 2010 - June 30, 2011												
INCOME RECEIVED = \$7,897.93												
\$277.00		\$2,921.69	\$60.00	\$3,451.24		\$257.00	\$800.00	\$25.00				\$106.00
EXPENSES = \$6,848.93												
-\$338.00	-\$28.37	-\$1,261.18	-\$67.75	-\$3,436.52	-\$150.00	-\$85.00	-\$810.00	-\$354.77	-\$45.22	-\$69.72	-\$132.40	-\$70.00
FISCAL YEAR 2010-2011 NET INCOME = <u>\$1,049.00</u>												