



**American Legion Auxiliary - Pacific Beach Unit 552
853 Turquoise Street, San Diego, CA 92109**

**PROFIT AND LOSS WORKSHEET
FISCAL YEAR 2013-2014**

INCOME (RECEIVED BETWEEN 7/1/13 AND 6/30/14)	
Americanism	60.00
Bunco Donations	1460.00
Cookbook Sales (158 Books Sold)	1580.00
Girls State	1600.00
Holiday Party for Active Military Families	4500.00
Homeless Veteran Outreach/VVSD/Stand Down	3020.00
Meals	732.00
Membership Dues	1028.00
Poppy Fund	89.81
President Pins @ \$5.00/each	35.00
Rummage Sale	825.05
VA&R	500.00
TOTAL INCOME	15,429.86
EXPENSES (PAID OUT BETWEEN 7/1/13 AND 6/30/14)	
American Legion / SALS / VFW Donations	145.70
Americanism	30.00
Bank Charges	30.25
Chaplain	32.43
Children & Youth	4115.91
Community Service	350.00
Convention / Workshop Expenses	1,039.06
Cookbook Expenses	1061.20
Cost of Meals	386.82
Dept. & National Donations (Mandatory)	90.00
District Expenses	59.25
Education	196.99
Fundraisers - Assorted	180.57
Girls State	1600.00
Homeless Veteran Outreach/VVSD/Stand Down	1,256.94
Juniors	20.00

Membership Dues to Department	677.00
National Security	149.79
Office Supplies	71.63
Poppy Fund	25.18
Public Relations	4.32
Secretary/Treasurer Expenses	48.75
Unit Expenses	32.12
VA&R Donations (other than Homeless Veteran Outreach/VVSD/Stand Down)	1928.91
TOTAL EXPENSES	13,532.82
PROFIT FOR FISCAL YEAR 2013-2014	1,897.04