

AMERICAN LEGION AUXILIARY UNIT 552

INCOME AND EXPENSE STATEMENT FOR FISCAL YEAR 2018-2019

JULY 1, 2018 THROUGH JUNE 30, 2019

Month	Income	Expense
July 2018	\$ 919.00	\$ 807.34
August	\$ 285.00	\$ 395.06
September	\$ 788.00	\$ 622.93
October	\$ 1,271.00	\$ 497.84
November	\$ 1,786.00	\$ 4,888.41
December	\$ 498.75	\$ 498.98
January 2019	\$ 761.00	\$ 691.36
February	\$ 2,733.39	\$ 1,937.40
March	\$ 1,125.00	\$ 1,030.09
April	\$ 138.58	\$ 200.30
May	\$ 306.00	\$ 190.34
June	\$ 1,434.00	\$ 996.35
Totals	\$ 12,045.72	\$ 12,756.40
Net Loss	\$ (710.68)	