

America Legion Auxiliary  
 East Palo Alto Unit 472  
 Treasurers Statement for January 2006

Balance on hand as of Dec 31, 2005	0.00	
Item	Income	Expenses
transmittal 3 Dues 4 @ 25.00	100.00	
transmittal 4 Dues 16 @ 25.00	400.00	
junior dues 1 @ 5.00	5.00	
donation for New Charter Fee from Linda Workman	10.00	
donation for Fidelity Bond Form from Linda Workman	5.50	
donation for unit website from Lou Thompson	114.72	
donation for Poppy Program from Linda Workman	25.00	
donation for Unit Flag set from Lou Thompson	40.00	
 Total receipts	 700.22	
 New Charter fee to National		10.00
Fidelity bond to Department		5.50
Department Poppy Program		25.00
website fee		114.72
unit flag set		40.00
transmittal fee to department reimburse Linda Workman		240.00
 Total disbursements		 435.22
 Balance on hand as of Jan 31, 2006	 265.00	
 Balance in checkbook as of Jan 31, 2006	 265.00	