AUDIT REPORT

VFW_AUXILIARY TO POST NUMBER ______ DISTRICT NUMBER ______

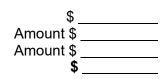
DISTRIBUTION OF RECEIPTS, DISBURSEMENTS, AND CASH BALANCE BY FUND

FOR PERIOD OF TO

Name of FUND	Cash Balance Last Audit Report	Receipts Since Last Audit	Disbursements Since Last Audit Report	Cash Balance This Report
Auxiliary General Fund	\$	\$	\$	\$
Dept. and Nat'l Dues	\$	\$	\$	\$
Auxiliary Relief Fund	\$	\$	\$	\$
	\$	\$	\$	\$
TOTALS	\$	\$	\$	\$
BINGO FUNDS	\$	\$	\$	\$
TOTALS	\$	\$	\$	\$
Savings Account or CD's	\$	\$	\$	\$

TOTAL BALANCE

Bank Balance as shown on all Bank Statements Deposits in Transit – Number _____ Less Outstanding Checks – Number TOTAL BANK BALANCE



This is to certify that the books of the Secretary and Treasurer have Been audited, found correct and all moneys properly accounted for.

Audited this date:

The Treasurer must have available for the audit committee all bank Statements, savings account books, cancelled checks, and ledger Books in order for the audit to be conducted in the proper manner. All outstanding checks should be listed with the number of check And amount of bank statement.

Trustee #1	
Trustee #2	
Trustee #3	

APPROVED DATE:

SEND TO Cindy Estell Department VFW AuxiliaryTreasurer P O Box 55850 St. Petersburg, Fl. 33732-5850