

**LADIES AUXILIARY
ALBERTA – N.W.T.
FINANCIAL INFORMATION**

Auxiliary Name and Number: _____ Year: Jan 1, to Dec 31, _____

Revenue: _____ **Number of Members** _____

Per Capita: Ordinary \$ _____

Associate \$ _____

Voting Affiliate \$ _____

Life \$ _____

General Income:

Interest: (Bank/GIC's/Other) \$ _____

Gaming : Casino Account \$ _____

Bingo Account \$ _____

Other-Specify \$ _____

Catering: \$ _____

Sales: Vests, pins, etc. \$ _____

Total Income \$ _____

Expenses:

Per Capita \$ _____

Donations - Branch \$ _____

Community/Charity's \$ _____

Gaming Accounts

Casino \$ _____

Bingo \$ _____

Other specify _____ \$ _____

Catering \$ _____

Total Expenses \$ _____

TOTAL PROFIT/LOSS \$ _____

Petty Cash:	Bingo	\$ _____	
	Other (Specify)	\$ _____	
	GIC	\$ _____	
	Term Deposits	\$ _____	
	Office Equipment ***	\$ _____	** _____
	Kitchen Equipment ***	\$ _____	** _____
	Other (Specify) ***	\$ _____	** _____

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