

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

Name and Number of Auxiliary \_\_\_\_\_ Year Ending \_\_\_\_\_

**Revenue:**

Per Capita: Ordinary	\$ _____
Associate	\$ _____
Non-Voting Affiliate	\$ _____
Voting Affiliate	\$ _____
Life	\$ _____
 Sales	 \$ _____
Interest (Bank/GIC's/Other)	\$ _____
Gaming - Casino Account	\$ _____
Bingo Account	\$ _____
Other-Specify	\$ _____

\_\_\_\_\_  
Total Annual Income \$ \_\_\_\_\_

**Expenses:**

Per Capita	\$ _____
Donations - Branch	\$ _____
Community/Charity's	\$ _____
Gaming Accounts	
Casino	\$ _____
Bingo	\$ _____
Other	\$ _____
Total Expenses	\$ _____
Profit/Loss	\$ _____

**Additional Assets – if applicable**

GIC or Term Deposits \$ \_\_\_\_\_

Auxiliary Treasurer \_\_\_\_\_  
Signature \_\_\_\_\_ Print name \_\_\_\_\_

Date: \_\_\_\_\_ Phone Number: \_\_\_\_\_

***Year End Review cannot be done by an Auxiliary Executive Member. Send completed form to AB-NWT Ladies Auxiliary Command.***