



**AUXILIARY TO SONS OF UNION VETERANS
OF THE CIVIL WAR**

ANNUAL AUXILIARY AUDIT REPORT

for Period _____

Auxiliary No. _____ Dept. of _____

REPORT OF TRUSTEES

We have audited the books of the Secretary and Treasurer and make the following report:

Date of last report _____ Total Funds last report _____

Checking Account Balance last report _____

Income:

Dues	_____	
Application Fees	_____	
Contributions	_____	
Fund Raisers	_____	
Miscellaneous	_____	
Total Income	_____	+ _____
	Sub-total	_____

Expenditures:

Per Capita Tax	_____	
Application Fees	_____	
Auxiliary Expenses	_____	
ASUVCW Donations	_____	
Charitable Donations	_____	
Total Expenditures	_____	- _____

Checking Account Balance on hand this report _____

Savings Account + _____

Certificates of Deposit + _____

TOTAL FUNDS + _____

The minutes of all meetings have been duly recorded and filed. All Auxiliary property is properly cared and accounted for.

Respectfully submitted in F, C & L,

Trustee #1

Trustee #2

Trustee #3

Please complete with your last Per Capita Tax Report before your Department Encampment.

Auxiliary Secretary, please forward this report to the Department Secretary.