VFW Auxiliary _____

Treasurer's Report

Period _____ Thru _____ Meeting Date: _____

Date	Description Receipt	Amount	Date	Check NO	Description of Disbursements	Amount
	Total Receipts				Total Disbursements	

Statement of Funds	Last Balance	Receipts	Disbursements	Balance of this Meeting
General Fund				
Dept & Nat'l Funds				
Relief Fund				
Total of All Funds				