



American Legion Auxiliary
East Palo Alto Unit 472
Treasurer's Statement for September 2010

Balance in Checkbook as of July 8, 2010 **4,930.26**

Item	Checkbook		PayPal	
	Income	Expense	Income	Expense
Dues L Workman			30.90	5.90
Dues J Crews			25.00	
Dues S Schenider			25.00	
Dues C Stephens			5.00	
Dues P Chui			5.00	
Dues J Workman			5.00	
2010 Dues- J & A Pearson	30.00			
2010 Per Capita #28		14.00		
eScrip for C&Y	11.48			
Linkshare	0.10			
Linkshare	0.43			
eScrip for C&Y	11.70			
Linkshare	2.66			
Dues M Martin	25.00			
Dues M Miller	25.00			
Dues MC Miller	25.00			
PPP 2010 & 2011 N Brown Park	10.00			
Dues A McCoy	25.00			
Dues N Heskett	25.00			
Dues J Kearney	25.00			
Dues S Middendorf			26.50	1.50
Per Capita Transmittal #1		104.00		
District Per Capita		28.50		
Dept President Pins 5x\$5		25.00		
J Heskett/A McCoy Dept Pins	10.00			
Dues Y Nam	25.00			
Dues S Lomibao 2011/12			51.50	1.50
Blog Advertising M Martin	30.00			
Blog Advertising C M Amos	90.00			
Linkshare	4.00			
Dues C Farr			26.50	1.50
Blog Advertising L Thompson	30.00			
Junior Conference Raffle Tickets		10.00		
Per Capita Transmittal #2		60.00		
Dues J McLeod	25.00			
Amazaon	18.79			
Poppy Seals (Education)		10.00		
eScrip for C&Y	5.79			
Dues R Zakheim			26.50	1.50
Per Capita Transmittal #3		36.00		
Dues J Hurter			25.00	
	454.95	287.50	251.90	11.90
			PP Net	240.00

Balance in Checkbook as of September 9, 2010 **5,097.71**

Internet Income	
eScrip - C&Y	28.97
Amazon - GF	28.79
Link Share - GF	7.19
Poppies - WF	
AEF - Membership Dues Fund	
Dues - Seniors	450.00
Dues - Juniors	20.00
Newsletter Advertising	150.00
Post Donation	
Paid to Department	234.00
Paid to District	53.50
Paid to National	
Pay Pal	
Income	251.90
Fees	-11.90
PP Net	240.00

Membership
Department Goal for Unit = ?
Paid Membership to Date = 23

Restricted
Blog Income for Veterans = \$150