Medical Community NA Annual Audit 2006

Month Ending	Balance	Credits/(Debits)
02/02/2005	2,043.51	
03/06/2005	2,055.51	12.00-Dues
04/06/2005	1,431.11	(624.40-OCI)
05/06/2005	1,431.11	
06/06/2005	1,431.11	
07/06/2005	1,506.11	75.00-Dues
08/06/2005	19,679.11	20,000.00-Grant 48.00-Dues (1,575.00-Signworks) (200.00-Block Party) (100.00-Jump4Joy)
09/06/2005	19,703.11	24.00-Dues
10/06/2005	19,703.11	
11/06/2005	19,703.11	
12/06/2005	18,128.11	(1,575.00-Signworks)
01/06/2006	18,010.11	(50.00-Gift) (68.00-PO Box Rent)
02/06/2006	18,010.11	
03/06/2006	18,022.11	12.00-Dues
04/06/2006	18,037.11	15.00-Dues
05/06/2006	18,088.11	51.00-Dues
06/06/2006	n/a	(7,080.00-OGE)

Grant Balance as of 06/01/2006: 9,770.00
Balance minus Grant Money, as of 06/01/2006: 1,313.11
Total Balance as of 06/01/2006: 11,008.11

All money accounted for.

Audit performed by:
Margaret Haddox- Treasurer
Margaret Dwyer- Vice-President
Ben Davis- Secretary
Jerry Cable- Member

Audit performed on 06/01/2006 at George's Happy Hog BBQ.