



Tel: 202.332.3566 • Fax: 202.332.3672 • www.martinwallcpa.com

CIRCLE OF FRIENDS FOR AMERICAN VETERANS

FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2006

CIRCLE OF FRIENDS FOR AMERICAN VETERANS
SCHEDULE OF EXPENSES
FOR THE YEAR ENDED SEPTEMBER 30, 2006

Veterans' programs	\$135,238
Telephone	9,850
Printing and postage	11,962
Travel	7,819
Office equipment lease	3,312
Insurance	4,812
Rent	4,200
Automobile expense	5,512
Office supplies	3,375
Operating supplies	3,332
Fees	2,050
Professional services	<u>950</u>
Total expenses	<u>\$192,412</u>