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REMITTANCE ADVICE FORM

RA # _____ District # _____ Date _____

Unit Name _____ Unit # _____

Mandatory Fees

	1103	Bonding \$6.00 Per Unit _____	\$ _____
	1405	Unit Guide \$5.00 _____	\$ _____
	1700	Special Rehab Tax/.20 per member last year _____	\$ _____
New	1704	Nurses Scholarship/PPP \$5.00	\$ _____
New	1548	Girls State Trust \$5.00 _____	\$ _____

Mandatory fees are due August 1st and are delinquent after December 31.

Mandatory Fees Due: \$ _____

General Fund

- 1102** National Presidents Project _____ \$ _____
- 1210** National Candidate Reserve Fund _____ \$ _____
- 1401** Missouri Legionette Printing Expense _____ \$ _____
- 1526** Postage Income (Department Office) _____ \$ _____
- 1530** Resale & Supplies, Ect. Income _____ \$ _____
- 1533** Special Projects Income (Dept Office) _____ \$ _____
- 1540** U.S.O. Income _____ \$ _____
- 1541** Miscellaneous Donation Income _____ \$ _____
- 1544** Chapel of Four Chaplains Income _____ \$ _____
- 1546** Auxiliary Emergency Fund _____ \$ _____
- 1549** Children & Youth Income _____ \$ _____
- 1560** Department President's Project Income _____ \$ _____
- 1577** Department Fund Raising Income _____ \$ _____

General Fund Total: \$ _____

VA&R Funds

- 1703** Education _____ \$ _____
- 1705** V.A. Hospital Special Projects Income _____ \$ _____
- 1710** Cheer Baskets/Veterans Needs Income _____ \$ _____
- 1711** Poppy Income _____ \$ _____
- 1712** Coffee Hour Income _____ \$ _____
- 1713** Gift Shop Income _____ \$ _____
- 1714** Dollar Bill Fund Income _____ \$ _____
- 1716** Child Welfare Foundation Income _____ \$ _____
- 1717** Misc. Donations to VA &R _____ \$ _____

VA&R Fund Total: \$ _____

TOTAL DUE: \$ _____

Make Checks Payable to American Legion Auxiliary, Dept of Missouri

Signed _____ Title _____ Date _____