

**AMERICAN LEGION AUXILIARY
DEPARTMENT OF ILLINOIS**

FINANCIAL ACCOUNTING REPORT

**Due to the Department Office Monthly by the 10th. Attach your receipts.
Must be filed before transfer of additional funds.**

VAMC / FSF _____ **DATE** _____

EXPENDITURES

DATE	CHECK NO OR DEBIT	PAYABLE TO	MONEY SPENT FOR	AMOUNT

TOTAL: \$ _____

SIGNED: _____
VAVS REPRESENTATIVE OR VETERANS HOME REP

UPCOMING EVENTS	DATE	APPROXIMATE AMOUNT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____