

**AMVETS Post 18
Revenue Report**

Date	Bdgt Code	Cash/Check	Activity	Description of Receipts	Amount
				Total Amount	

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| <p><i>101</i> Membership Dues</p> <p><i>102</i> Department Dues Refund</p> <p><i>103</i> Canteen Receipts</p> <p><i>104</i> Donations</p> <p><i>105</i> Raffle/Ticket Sales</p> <p><i>106</i> Quartermaster Sales</p> <p><i>107</i> White Clover Sales</p> <p><i>108</i> Department Reimbursements</p> <p><i>109</i> Fines</p> <p><i>110</i> Adjustments</p> | <p>Dues received from new members, renewal members, and life members.</p> <p>Post portion of dues members remit from National Headquarters.</p> <p>Contributions for canteen snacks and drinks; proceeds from 50/50 sales.</p> <p>Financial donations received from individuals or organizations.</p> <p>Income from raffles and other money making projects.</p> <p>Income from the sale of items from the Quartermaster store.</p> <p>Income from the sale of White Clover flowers.</p> <p>Reimbursements from AMVETS, Department of Virginia.</p> <p>Assessments for improper behavior during Post meetings or events.</p> <p>Unprogrammed or unusual receipts.</p> |
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Funds Verified By:	Date:
Signature:	
Finance Officer:	Date: