

The American Legion - Department of Ohio Gifts For Yanks

RI	EQUESTOR:	
my s		
VAVS GENERAL FUND VET CENTI		
Please list the items and/or cash advance you and be reimbursed for and the amounts:	re requesting to	Please provide who the check should
ITEM:	AMOUNT \$:	be made payable to and the exact lo- cation to be mailed:
<u> </u>	<u>\$</u>	Payable To:
	<u>\$</u>	
		A 3.3
	S	Address:
	S	
		. ————
	<u>\$</u>	Phone:
TOTAL:	<u>S</u>	Email:
SPECIAL INSTRUCTIONS:		
**Please make sure all receipts are attached a cash advance.	and an explanation	on is provided if you are requesting a
Print Name:	Signature:	