

WEST VIRGINIA WING UNITS BELOW WING LEVEL - DEPOSIT ADVICE

DATE :

DATE OF DEPOSIT:

UNIT:

ITEMIZED LIST OF DEPOSITS:

	RECEIVED FROM	PURPOSE OR ACCOUNT NUMBER	CHECK # OR CASH	AMOUNT
LINE 1	<input type="text"/>	5081000 - GOV. CONT. - RESTRICTED	<input type="text"/>	<input type="text"/>
LINE 2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LINE 3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LINE 4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LINE 5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LINE 6	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LINE 7	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LINE 8	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LINE 9	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LINE 10	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
			TOTAL	<input type="text" value="\$0.00"/>

Income Account Code & Description

- 5080000 - GOV. CONT. - UNRESTRICTED
- 5081000 - GOV. CONT. - RESTRICTED
- 5083000 - GOV. CONT - Materials & Supplies
- 5225201 - MEMBER FLYING INCOME
- 5240000 - FUND RAISING - SPECIAL EVENTS
- 5250000 - RAFFLE INCOME
- 5310012 - REVENUE FROM MEMBER DUES
- 5412011 - CONT. - UNRESTRICTED - CASH
- 5412012 - CONT. - UNRESTRICTED - NON-CASH
- 5412021 - CONT. - RESTRICTED - CASH
- 5412022 - CONT. - RESTRICTED - NON-CASH
- 5419010 - INVESTMENT INCOME - UNRESTRICTED
- 5419020 - INVESTMENT INCOME - RESTRICTED
- 5424100 - MATERIAL & SUPPLY SALES
- 6213000 - UNIT EVENTS
- 6320090 - FROM NHQ - MISC