

DEPARTMENT MANDATORY FEES

Mail to: American Legion Auxillary
Department of Indiana
5440 Herbert Lord Rd.
Indianapolis, IN 46216

Deadline: 11/30/2019
 Make checks payable to:
American Legion Auxiliary
Department of Indiana

MANDATORY FEES:

Hoosier Auxillary News (.65 per SR member at close of books)	\$ _____
Operational Expense (\$1.00 per SR member at close of books)	\$ _____
Treasurer's Bond	\$ <u>6.00</u>
Past President's Parley	\$ <u>2.00</u>
Public Relations	\$ <u>2.00</u>
ALA HGS Fees (.05 per member at close of books)	\$ _____
Hospitalized Veterans Christmas (\$.15 per SR member at close of books)	\$ _____
Mandatory Fees Total	\$ _____

OPTIONAL CONTRIBUTIONS:

VAMC Gift Wraps	\$ _____
Department President's Project - IVH Picnic Shelter	\$ _____
Department President's Project - USO	\$ _____
Auxiliary Emergency Fund	\$ _____
Hospitalized Veterans Christmas	\$ _____
Creative Arts	\$ _____
National ALA Foundation	\$ _____
JR Academic Gift	\$ _____
Hoosier Academic Gift	\$ _____
Spirit of Youth	\$ _____

Department Optional Contributions \$ _____

Mandatory Fees and Optional Contributions Total \$ _____

Unit # _____ District# _____ Check # _____ Date: _____

Name: _____

Address: _____ City: _____ Zip: _____

Please DO NOT include your District fees as they need to be mailed to your District Treasurer.
 This form is only for the **Department Fees and Contributions.**