

DEPARTMENT MANDATORY FEES

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

Deadline: 11/30/2020
Make checks payable to:
American Legion Auxiliary
Department of Indiana

MANDATORY FEES:

| | |
|---|----------|
| Hoosier Auxiliary News (.65 per SR member at close of books) | \$ _____ |
| Operational Expense (\$1.00 per SR member at close of books) | \$ _____ |
| Treasurer's Bond | \$ 6.00 |
| Past President's Parley | \$ 2.00 |
| Public Relations | \$ 2.00 |
| 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 | \$ _____ |
| Auxiliary Emergency Fund | \$ _____ |
| Creatives 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**.