

## DEPARTMENT MANDATORY FEES

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

Deadline: 11/30/2021  
 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) | \$        |      |
| <b>Mandatory Fees Total</b>   | <b>\$</b> |      |

### **OPTIONAL CONTRIBUTIONS:**

|  |           |  |
|--|-----------|--|
| VAMC Gift Wraps                          | \$        |  |
| Department President's Project IVH       | \$        |  |
| Department President's Project IVETS     | \$        |  |
| Auxiliary Emergency Fund                 | \$        |  |
| Creative Arts                            | \$        |  |
| National ALA Foundation                  | \$        |  |
| JR Academic Gift                         | \$        |  |
| Hoosier Academic Gift                    | \$        |  |
| Spirit of Youth                          | \$        |  |
| <b>Department Optional Contributions</b> | <b>\$</b> |  |

**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.**