



**American Legion Auxiliary - Department Of Arkansas**

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**Membership YEAR 2019-2020**

**FINANCE STATEMENT**

UNIT CITY \_\_\_\_\_ UNIT # \_\_\_\_\_

The following is a list of Unit Department Obligations and suggested donations to support Department Mission Programs. All checks are to be payable to ALA Department of Arkansas and are to be submitted to the Department Headquarters by March 1, 2020.

Dept. HQ Maintenance Assistance .....	\$ 5.00
Unit Bond Fee .....	\$ 8.00
Child Welfare Matching (Goal times \$.25) (Multiply Membership Goal from July 24, 2019 times .25)	\$ _____
Veteran's Creative Arts (\$ 2.00) .....	\$ _____

Please indicate your Unit's donation(s) to the following funds. These funds depend on your donations to function.

Treat Fund (LR/NLR) .....	\$ _____
Treat Fund (Fayetteville) .....	\$ _____
ALA Auxiliary Emergency Fund.....	\$ _____
Gift Shop (LR/LR) .....	\$ _____
Gift Shop (Fayetteville) .....	\$ _____
Scholarships:	
Department Academic - Annual .....	\$ _____
Department Nursing – Annual .....	\$ _____

**Poppy Distributions include: Fall (November 2019-Veterans Day) Spring (May 2020 - Memorial Day)**

Order Poppies from HQ \$ _____ (\$20.00 per 100)	\$ _____
Fall 35% of Net Distribution -Due Nov. 30, 2019	\$ _____
Spring 35% Net Distribution -Due June 20, 2020	\$ _____