

# OBLIGATION FORM 2009-2010

**PLEASE pay ALL Department obligations Promptly!!!**

Remitting:

Veterans Affairs and Rehabilitation	\$25.00 per year	_____
American Legion Activities Fund	\$5.00 per year	_____
Department Scholarship	at least \$8.00 per year	_____
Girls State	at least \$60.00 per year	_____
	<b><u>OR</u></b> \$170.00 to sponsor a citizen	_____
Children and Youth	\$9.00 per year	_____
Department President's Project	cash donation OR	_____
	purchase CONVENTION RAFFLE BOOK	_____
Americanism	Purchase medal at \$7.00 each	_____
	<b><u>OR</u></b> hold an Americanism meeting	_____
One (1) Unit Guide	\$4.50 per year	_____
	Send Unit Guide to: _____	_____
	_____	_____
	_____	_____
National Security	at least \$3.00 per year	_____
National President Visit	Units \$5.000 Councils \$7.00	_____
Bonding for Unit	\$5.50 per year	_____
One (1) Newsletter Subscription	\$6.50 per year	_____
	Send Newsletter to: _____	_____
	_____	_____
	_____	_____
<b>Membership Card #</b>	_____	_____

(Total remitting)

**IMPORTANT!!!** Please be sure to list amount of each obligation(s) you are paying and **ATTACH** your check to this sheet! Do not list obligations on the reverse side of the check!

**Please be sure checks are signed Properly!!!**

Make check payable to: A.L.A., Dept. of PA  
PO Box 1285  
Camp Hill, PA 17001-1285

Mrs. Colleen G. Watson  
Exec. Sec./Treasurer  
Unit \_\_\_\_\_  
Section \_\_\_\_\_  
Council \_\_\_\_\_