

# OBLIGATION FORM

2011 - 2012

**Please pay all Department Obligations Promptly!**

Veterans Affairs & 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 OR \$170.00 to sponsor a girl	_____
Children & Youth	\$9.00 per year	_____
Department President's Project	Cash Donation OR Purchase Convention Raffle Book \$10.00	_____
Americanism	Purchase medal at \$7.00 each OR hold an Americanism meeting	_____
One Unit Guide	\$4.50 per year	_____
Send Unit Guide to:	_____	
	_____	
	_____	
National Security	\$3.00 per year	_____
National President's visit	Unit \$5.00 OR Council \$7.00	_____
Bonding for Unit	\$5.50 per year	_____
One Newsletter Subscription	\$6.50 per year	_____
Send Newsletter to:	_____	
	_____	<i>4 issues a year</i>
	_____	<i>change from the</i>
Membership ID#	_____	<i>6 issues previously</i>

**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 checks payable to: A.L.A. Dept. of PA  
P.O. Box 1285  
Camp Hill, PA 17001-1285

Mrs. Colleen G Watson  
EXEC Secretary-Treasurer

Unit # \_\_\_\_\_  
Section \_\_\_\_\_  
Council \_\_\_\_\_