

Unit #: _____

District # _____

Office use only/Rcv'd



2025 UNIT CONTRIBUTIONS/PLEDGES

Mail to:

American Legion Auxiliary

Phone: (405) 252-4143

PO Box 14562 -Oklahoma City, OK 73113

Department of Oklahoma

MANDATORY CONTRIBUTIONS/PLEDGES - DUE OCTOBER 1, 2024

: VETERANS AFFAIRS & REHABILITATION

MANDATORY VA&R CONTRIBUTION

All Units must contribute a minimum of **\$60.00** to this mandatory fund per year for support of Oklahoma's Veterans, Medical Centers and Hospitals.

\$60.00

: DEPARTMENT OFFICE OVERHEAD

MANDATORY OFFICE OVERHEAD CONTRIBUTION

All Units must contribute a minimum of **\$23.00** to this mandatory fund per year for support of Department General Office Overhead

\$23.00

: UNIT BOND

MANDATORY UNIT BOND

The Department pays National for the Unit Bond for all Units. Each Unit is required to pay **\$7.00** to reimburse Department for the expense. This bond covers every member in each Unit who is authorized to handle money.

\$ 7.00

TOTAL MANDATORY UNIT CONTRIBUTIONS/PLEDGES

\$90.00

NON-MANDATORY CONTRIBUTIONS

Our Department donates \$100.00 every month to the 6 VA Centers and both VA Hospitals located in Oklahoma for a total yearly donation of \$9,600.00. Also, Department donates \$1,500 to the Buddy Fund for the annual Christmas VA&R Tour where each veteran is given a \$1.00 bill and a Christmas card. Even with all units pledging \$60 per year, that still leaves a deficit of \$5,000 that Department pays for. Any donations made by units to the General VA&R Fund will be used to help offset these costs and will be greatly appreciated.

VETERANS AFFAIRS & REHABILITATION (List facility town) **Donation Amount**

: GENERAL VA&R FUND

Department

: Buddy Fund

: Christmas Parties

:Extra Monthly Entertainment

TOTAL VA&R =

DEPARTMENT

Donation Amount

: DEPARTMENT GENERAL FUND

:Department President Fundraiser

:Department Scholarship Fund

TOTAL DEPARTMENT =

National

Donation Amount

: (AEF) Auxiliary Emergency Fund

: Veterans Creative Arts Festival

: (CWF) The American Legion Child Welfare Foundation

TOTAL NATIONAL =

Date

Check #

Credit/Debit Card (See Reverse Side)

Signed

Title

GRAND TOTAL =

EXPLANATION OF MANDATORY PLEDGES

1. **\$60.00 VA&R** - Our Department donates \$100.00 every month to the 6 VA Centers and both VA Hospitals located in Oklahoma for a total yearly donation of \$9,600.00. Also, Department donates \$1,500 to the Buddy Fund for the annual Christmas VA&R Tour where each veteran is given a \$1.00 bill and a Christmas card. Even with all 100 units in Oklahoma pledging \$60 per year, that still leaves a deficit of \$5,000 that the Department must cover.

Any donations made by units to the General VA&R Fund will be used to help offset these costs and will be greatly appreciated. Likewise, if you want to specify a certain center or hospital to receive a donation, please indicate the name and amount of your donation under Non-Mandatory Contributions section of this form.

2. **\$23.00 Office Overhead** - As everyone knows, the cost of running a not-for-profit business is increasing yearly. Insurance (including earthquake, building, liability, and officer bonding) have all gone up drastically over the past 3 years. Combined with the increase in paper products, business equipment, building maintenance, etc., we find ourselves in need of a little support from the units.

Additional donations can be made to the Department General Fund, the Department President's Fundraiser, and the Department Scholarship Fund. Please include the amount of your donation under the Non-Mandatory Contributions section of this form. **NOTE: Donations to the Department Scholarship Fund will be used exclusively for that purpose. They will not be commingled with the general fund.**

3. **\$7.00 Unit Bond** - This is the cost that Department pays National for the Unit Bond for all Units in Oklahoma. The amount of this pledge is to reimburse Department for that expense. This bond covers every member in each Unit who is authorized to handle money.

We now have the capability of receiving payment for Mandatory Contributions by credit/debit card. Please note there will be a \$4.00 convenience fee for each \$100 donated if paid by card. If you choose to use this payment method, please provide the following information.

Card Number

Expiration Date

CVV Number

Name on Card

Zip Code