

**AMERICAN LEGION AUXILIARY
DEPARTMENT OF ARIZONA HEADQUARTERS**

SPECIAL MEMORANDUM

SERIES: 2020-2021

SUBJECT: DUES, MANDATES, FEES, DONATIONS, ETC.

The following are program funds that must to go through the Department Books. Checks are to be made payable and sent to American Legion Auxiliary, 4701 N. 19th Ave. Suite 100, Phoenix AZ 85015-3727. Please write separate checks for MEMBERSHIP, and Mandates. All others may be included in one check with an explanation as to where the funds are being donated to.

REMINDER: ALL MANDATES ARE DUE 30 DAYS PRIOR TO CONVENTION OR YOUR UNIT WILL FOREFIT IT'S RIGHT TO VOTE. DO NOT SEND DISTRICT MANDATES TO DEPARTMENT, SEND THEM TO YOUR DISTRICT.....

DUES: Current and previous years dues are ~~\$12.00~~ **per Senior** and **\$4.00 per Junior**. This includes Department and National dues. It also includes a subscription to the *National News* magazine for senior member.

MANDATES: 2019 Department Close of Books membership totals are used to determine the base for assessments – District AND Department. **Rehabilitation Per Capita (RPC)** is twenty cents per **SENIOR** member. (RPC is sent on to National for their use in veterans programs.) **Delegate Per Capita (DPC)** is twenty cents per member, **SENIORS**. (DPC is used by the Department to send delegates to National Convention.) **Junior Activities Per Capita (JAPC)** is twenty cents per member, **JUNIOR AND SENIOR, and is paid whether or not your Unit has any Juniors**. This is used to send Junior President and Chaperon to Junior National Convention. **Junior Delegate Per Capita (JDPC)** is twenty cents per junior member and is used by the Department to support the Junior Activities Fund. Blanket Position **BOND** covers all Unit members, and is forwarded to National yearly. **Bond fee per Unit is \$5.50.**

POPPIES: Units are urged to order poppies. **Poppies are \$120.00 per thousand and can be ordered in increments of 100 (\$12.00 per hundred).** **Poppies must be ordered by September 30, 2019. Please use the enclosed form to order poppies.** Units must order at least 100 poppies to compete for Department Awards except membership. **After Poppy Distribution is completed, 10% of NET Poppy proceeds are to be sent to Department.** Poppy Funds are restricted funds see the *Guide for Volunteers* for explanation.

WELFARE PLEDGE: This money stays in Department for use in the Welfare Budget for Veterans programs and direct aid.

CHRISTMAS PLEDGE: This money stays in Department for use in the Welfare Budget for each VA Medical Center (VAMC) in Arizona to place dollar bills in Christmas Cards for the hospitalized veterans. It's just a small gift, but is very much appreciated.

HOSPITAL PARTIES & SOCIAL SERVICES:

This money is sent to the VAMC's thru the Department as designated by Units for monthly Bingo Parties, comfort items, recreation & medical equipment, carnivals, etc.

GIFT SHOP:

Money is used for purchasing gifts that enable hospitalized veterans to pick out gifts (free of charge) for themselves and their families to celebrate the Christmas Holiday.

PAST PRESIDENT'S PARLEY:

This money funds scholarships in nursing and health care occupations for students attending Arizona schools.

SPIRIT OF YOUTH:

This money goes to National to for National Scholarships and youth programs.

AUXILIARY EMERGENCY FUND:

This money is sent to National for assistance to Auxiliary members during a personal crisis or natural disaster. Certain Pre-req. are required.

JUNIORS:

This money stays in Department and helps pay the way for our Junior representative and her chaperon to attend the National Junior Meeting, as well as, off-setting Department Junior Meeting Expenses.

GIRLS STATE:

Fees are \$300.00 for the Unit and a \$100.00 registration fee from the girl total \$400.00. Units are to deposit all monies received for your Girls State program and write one check to cover fee and registration for the girls. Fees must be sent to the Department Girls State Director with delegate and alternate cards, NOT to Department Headquarters. **Donations** to the Girls State fund are to be sent to Department Headquarters.

ARIZONA'S COURTESY & NATIONAL LEADERSHIP FUND

This money stays in Department to help with expenses when Arizona has a candidate for National Office.

DEPARTMENT OFFICE OVERHEAD EXPENSES FUND:

This money stays in Department to help keep the Department Headquarters Office open with proper furniture and equipment, and all expenses incurred.

CAVALCADE OF MEMORIES:

Funds are used to furnish the Cavalcade Room at Headquarters and for supplies and materials needed, such as scrapbooks, binders, framing, etc.

DEPARTMENT PRESIDENT'S SPECIAL PROJECT:

This money is used for the special project of the Department President. This year, the project is **"100 CLUB** Serving those behind the badge" Look for more information from the Department Chairman.

UNIT PER CAPITA ASSESSEMNTS AND BOND FEES

2020-2021

MANDATES

Rehabilitation Per Capita (RPC), Delegate Per Capita (DPC), and Junior Activities Per Capita (JAPC) are based on "Close of Books" figures.

Unit No.	# JR's	# SR's	RPC	DPC	JDPC	JAPC	BOND	TOTAL
1	18	129	\$25.80	\$25.80	\$3.60	\$29.40	\$5.50	\$90.10
2	1	100	\$20.00	\$20.00	\$0.20	\$20.20	\$5.50	\$65.90
3	2	31	\$6.20	\$6.20	\$0.40	\$6.60	\$5.50	\$24.90
4	2	31	\$6.20	\$6.20	\$0.40	\$6.60	\$5.50	\$24.90
5	5	58	\$11.60	\$11.60	\$1.00	\$12.60	\$5.50	\$42.30
6	0	196	\$39.20	\$39.20	\$0.00	\$39.20	\$5.50	\$123.10
7	8	71	\$14.20	\$14.20	\$1.60	\$15.80	\$5.50	\$51.30
8	4	46	\$9.20	\$9.20	\$0.80	\$10.00	\$5.50	\$34.70
9	2	39	\$7.80	\$7.80	\$0.40	\$8.20	\$5.50	\$29.70
10	0	30	\$6.00	\$6.00	\$0.00	\$6.00	\$5.50	\$23.50
11	23	140	\$28.00	\$28.00	\$4.60	\$32.60	\$5.50	\$98.70
12	6	216	\$43.20	\$43.20	\$1.20	\$44.40	\$5.50	\$137.50
13	0	36	\$7.20	\$7.20	\$0.00	\$7.20	\$5.50	\$27.10
14	10	122	\$24.40	\$24.40	\$2.00	\$26.40	\$5.50	\$82.70
16	0	17	\$3.40	\$3.40	\$0.00	\$3.40	\$5.50	\$15.70
19	2	204	\$40.80	\$40.80	\$0.40	\$41.20	\$5.50	\$128.70
22	0	112	\$22.40	\$22.40	\$0.00	\$22.40	\$5.50	\$72.70
24	9	381	\$76.20	\$76.20	\$1.80	\$78.00	\$5.50	\$237.70
25	3	210	\$42.00	\$42.00	\$0.60	\$42.60	\$5.50	\$132.70
26	8	201	\$40.20	\$40.20	\$1.60	\$41.80	\$5.50	\$129.30
27	2	1872	\$374.40	\$374.40	\$0.40	\$374.80	\$5.50	\$1,129.50
28	1	35	\$7.00	\$7.00	\$0.20	\$7.20	\$5.50	\$26.90
29	14	306	\$61.20	\$61.20	\$2.80	\$64.00	\$5.50	\$194.70
30	0	56	\$11.20	\$11.20	\$0.00	\$11.20	\$5.50	\$39.10
31	0	11	\$2.20	\$2.20	\$0.00	\$2.20	\$5.50	\$12.10
32	1	105	\$21.00	\$21.00	\$0.20	\$21.20	\$5.50	\$68.90
34	1	253	\$50.60	\$50.60	\$0.20	\$50.80	\$5.50	\$157.70
35	7	294	\$58.80	\$58.80	\$1.40	\$60.20	\$5.50	\$184.70
36	4	324	\$64.80	\$64.80	\$0.80	\$65.60	\$5.50	\$201.50
37	0	39	\$7.80	\$7.80	\$0.00	\$7.80	\$5.50	\$28.90
39	10	354	\$70.80	\$70.80	\$2.00	\$72.80	\$5.50	\$221.90
40	0	94	\$18.80	\$18.80	\$0.00	\$18.80	\$5.50	\$61.90
41	16	277	\$55.40	\$55.40	\$3.20	\$58.60	\$5.50	\$178.10
42	5	18	\$3.60	\$3.60	\$1.00	\$4.60	\$5.50	\$18.30
44	0	363	\$72.60	\$72.60	\$0.00	\$72.60	\$5.50	\$223.30
45	5	44	\$8.80	\$8.80	\$1.00	\$9.80	\$5.50	\$33.90
46	0	49	\$9.80	\$9.80	\$0.00	\$9.80	\$5.50	\$34.90

UNIT PER CAPITA ASSESSEMNTS AND BOND FEES

Unit No.	# JR's	# SR's	RPC	DPC	JDPC	JAPC	BOND	TOTAL
51	13	52	\$10.40	\$10.40	\$2.60	\$13.00	\$5.50	\$41.90
52	2	154	\$30.80	\$30.80	\$0.40	\$31.20	\$5.50	\$98.70
53	0	23	\$4.60	\$4.60	\$0.00	\$4.60	\$5.50	\$19.30
54	6	93	\$18.60	\$18.60	\$1.20	\$19.80	\$5.50	\$63.70
56	1	62	\$12.40	\$12.40	\$0.20	\$12.60	\$5.50	\$43.10
57	7	70	\$14.00	\$14.00	\$1.40	\$15.40	\$5.50	\$50.30
58	16	248	\$49.60	\$49.60	\$3.20	\$52.80	\$5.50	\$160.70
59	3	141	\$28.20	\$28.20	\$0.60	\$28.80	\$5.50	\$91.30
61	1	172	\$34.40	\$34.40	\$0.20	\$34.60	\$5.50	\$109.10
62	30	754	\$150.80	\$150.80	\$6.00	\$156.80	\$5.50	\$469.90
65	22	304	\$60.80	\$60.80	\$4.40	\$65.20	\$5.50	\$196.70
66	0	1024	\$204.80	\$204.80	\$0.00	\$204.80	\$5.50	\$619.90
68	1	71	\$14.20	\$14.20	\$0.20	\$14.40	\$5.50	\$48.50
69	0	127	\$25.40	\$25.40	\$0.00	\$25.40	\$5.50	\$81.70
73	2	18	\$3.60	\$3.60	\$0.40	\$4.00	\$5.50	\$17.10
76	5	17	\$3.40	\$3.40	\$1.00	\$4.40	\$5.50	\$17.70
78	10	136	\$27.20	\$27.20	\$2.00	\$29.20	\$5.50	\$91.10
79	2	174	\$34.80	\$34.80	\$0.40	\$35.20	\$5.50	\$110.70
81	1	454	\$90.80	\$90.80	\$0.20	\$91.00	\$5.50	\$278.30
84	4	47	\$9.40	\$9.40	\$0.80	\$10.20	\$5.50	\$35.30
86	1	292	\$58.40	\$58.40	\$0.20	\$58.60	\$5.50	\$181.10
87	0	140	\$28.00	\$28.00	\$0.00	\$28.00	\$5.50	\$89.50
88	0	29	\$5.80	\$5.80	\$0.00	\$5.80	\$5.50	\$22.90
90	0	32	\$6.40	\$6.40	\$0.00	\$6.40	\$5.50	\$24.70
91	12	155	\$31.00	\$31.00	\$2.40	\$33.40	\$5.50	\$103.30
93	3	141	\$28.20	\$28.20	\$0.60	\$28.80	\$5.50	\$91.30
95	8	66	\$13.20	\$13.20	\$1.60	\$14.80	\$5.50	\$48.30
97	2	21	\$4.20	\$4.20	\$0.40	\$4.60	\$5.50	\$18.90
103	1	56	\$11.20	\$11.20	\$0.20	\$11.40	\$5.50	\$39.50
105	10	148	\$29.60	\$29.60	\$2.00	\$31.60	\$5.50	\$98.30
107	3	280	\$56.00	\$56.00	\$0.60	\$56.60	\$5.50	\$174.70
108	15	50	\$10.00	\$10.00	\$3.00	\$13.00	\$5.50	\$41.50
109	16	240	\$48.00	\$48.00	\$3.20	\$51.20	\$5.50	\$155.90
114	0	44	\$8.80	\$8.80	\$0.00	\$8.80	\$5.50	\$31.90
117	5	175	\$35.00	\$35.00	\$1.00	\$36.00	\$5.50	\$112.50
124	2	11	\$2.20	\$2.20	\$0.40	\$2.60	\$5.50	\$12.90
125	0	10	\$2.00	\$2.00	\$0.00	\$2.00	\$5.50	\$11.50
126	0	11	\$2.20	\$2.20	\$0.00	\$2.20	\$5.50	\$12.10
129	0	10	\$2.00	\$2.00	\$0.00	\$2.00	\$5.50	\$11.50
130	0	11	\$2.20	\$2.20	\$0.00	\$2.20	\$5.50	\$12.10
131	3	546	\$109.20	\$109.20	\$0.60	\$109.80	\$5.50	\$334.30

UNIT PER CAPITA ASSESSEMENTS AND BOND FEES

Unit No.	# JR's	# SR's	RPC	DPC	JDPC	JAPC	BOND	TOTAL
132	7	75	\$15.00	\$15.00	\$1.40	\$16.40	\$5.50	\$53.30
133	0	31	\$6.20	\$6.20	\$0.00	\$6.20	\$5.50	\$24.10
134	3	26	\$5.20	\$5.20	\$0.60	\$5.80	\$5.50	\$22.30
135	8	47	\$9.40	\$9.40	\$1.60	\$11.00	\$5.50	\$36.90
136	0	16	\$3.20	\$3.20	\$0.00	\$3.20	\$5.50	\$15.10
138	3	38	\$7.60	\$7.60	\$0.60	\$8.20	\$5.50	\$29.50
139	0	21	\$4.20	\$4.20	\$0.00	\$4.20	\$5.50	\$18.10

Please make check payable to American Legion Auxiliary and send to:

American Legion Auxiliary
Department of Arizona
4701 N. 19th Ave., Suite 100
Phoenix, AZ 85015-3727