

# 2012 MEMBERSHIP DUES TRANSMITTAL FORM

AMERICAN LEGION AUXILIARY  
DEPARTMENT OF OHIO  
PO BOX 2760  
ZANESVILLE OH 43702-2760  
www.alaohio.org

**PLEASE FOLLOW INSTRUCTIONS CAREFULLY!**

UNIT NAME \_\_\_\_\_ CITY \_\_\_\_\_ UNIT # \_\_\_\_\_ DIST # \_\_\_\_\_  
CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_ TRANSMITTAL NUMBER \_\_\_\_\_

## 2012 PAYMENTS

TOTAL 2012 SENIORS \_\_\_\_\_ X \$13.00 = \$ \_\_\_\_\_ # OF NEW SENIORS \_\_\_\_\_  
(Include new seniors)

TOTAL 2012 JUNIORS \_\_\_\_\_ X \$4.00 = \$ \_\_\_\_\_ # OF NEW JUNIORS \_\_\_\_\_  
(Include new juniors)

Office use only

Amt Rcvd:

TOTAL CHECKED ON THIS ROSTER \_\_\_\_\_ TOTAL DUE FOR 2012 \$ \_\_\_\_\_

## DUES FOR PREVIOUS YEARS

TOTAL BACK SENIORS \_\_\_\_\_ X \$13.00 = \$ \_\_\_\_\_ ( ) 11 ( ) 10 ( ) 09  
(Number for each year)

TOTAL BACK JUNIORS \_\_\_\_\_ X \$4.00 = \$ \_\_\_\_\_ ( ) 11 ( ) 10 ( ) 09  
(Number for each year)

TOTAL DUE FOR BACK DUES \$ \_\_\_\_\_

TOTAL DUE FOR 2012 DUES \$ \_\_\_\_\_

MINUS CREDIT \$ \_\_\_\_\_

PLUS DEBIT \$ \_\_\_\_\_

TOTAL SENT \$ \_\_\_\_\_

**REMINDER:** Please include transmittal form, roster with checkmarks and or highlights and new member applications. PUFL members are not to be sent to Department.

***Make checks payable to: American Legion Auxiliary, Department of Ohio. Due to bookkeeping rules, DO NOT include money for donations, supplies, PUFL, or Girls State in check for dues. Monies must be kept separate. Please list a contact, in case of any questions.***

\_\_\_\_\_  
Name ( ) Telephone

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip Code