

2025 MEMBERSHIP DUES TRANSMITTAL FORM

AMERICAN LEGION AUXILIARY, DEPARTMENT OF OHIO
PO BOX 2760, ZANESVILLE OH 43702-2760
(740) 452-8245; Email: amiller@alaohio.org

Unit #: _____

PLEASE FOLLOW INSTRUCTIONS CAREFULLY!

UNIT NAME _____ EMAIL: _____

CHECK NUMBER _____ DATE _____ TRANSMITTAL NUMBER _____

NAME _____ PHONE: _____

ADDRESS: _____

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.

2024 PAYMENTS

TOTAL 2025 SENIORS _____ X \$29.00 = \$ _____ # OF NEW SENIORS _____
(Include new seniors)

TOTAL 2025 JUNIORS _____ X \$6.25 = \$ _____ # OF NEW JUNIORS _____
(Include new juniors)

TOTAL CHECKED ON THIS ROSTER _____ TOTAL DUE FOR 2024 \$ _____

ALAMIS USERS ONLY

☐ new member data has been loaded in ALAMIS; applications enclosed.
Yes or No

DUES FOR PREVIOUS YEARS

TOTAL BACK SENIORS _____ X \$29.00 = \$ _____ () 24 () 23 () 22
(Number for each year)

TOTAL BACK JUNIORS _____ X \$6.25 = \$ _____ () 24 () 23 () 22
(Number for each year)

TOTAL DUE FOR BACK DUES \$ _____

TOTAL DUE FOR 2024 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 check marked or highlighted.

OFFICE USE ONLY

Amt. Rcvd.

THIS FORM ONLY VALID FROM AUGUST 1, 2024 THROUGH JULY 31, 2025.