

TALLY SHEET

(For the 2012 Membership Year)

THE IZAAK WALTON LEAGUE OF AMERICA, INC.

NATIONAL OFFICE

707 Conservation Lane, Gaithersburg, MD 20878-2983

1-800-IKE-LINE • 301-548-0150 • Web: www.iwla.org



DATE _____

DIVISION AND CHAPTER NUMBER _____

CHAPTER NAME _____

NAME AND TITLE OF OFFICER _____

DAYTIME PHONE NUMBER _____

EMAIL ADDRESS _____

INSTRUCTIONS:

- This form must be filled out and accompany all New Member Report Forms and/or Membership Renewal Statements (yellow and green). Upon completion, send the National Office the white and yellow copies of the Tally Sheet. Keep the pink copy for your records.
- Multiply the number of **New Members** in each category by the correct amount on the chart to the right.
- Multiply the number of **Renewing Members** in each category by the correct amount on the chart to the right.
- Multiply the number of **Upgrades** (changes in membership type at a time **OTHER THAN** renewal) by the correct amount on the chart.
- Add down the right-hand column of National Dues amounts and record this total in the box on line 5.
- List the total number of renewing National Life members on line 6. Be sure to include payment plan participants. National Life members are exempt from National dues.

*Payment plans available. Call 1-800-IKE-LINE for more information.

DIVISION DUES

Check with your division for the correct amount of Division Dues owed by each member category and fill in the chart on the right.

- Add the number of **New and Renewing** individual, life, and life benefactor members from above. Multiply this total by the correct amount on the chart.
- Add the number of **New and Renewing** family, family life, and family benefactor members from above. Multiply this total by the correct amount on the chart.
- Add the number of **New and Renewing** student and youth members from above. Multiply this total by the correct amount.
- Insert any **senior citizen** (SC) or **State Life** (SL) rates if applicable. Use the **Upgrade** line to record any **new State Life** member payments, or family or regular member upgrades.
- Add down the right hand column of Division Dues and record this total in the box on line 11. Add lines 5 and 11 together and record the amount on line 11A.
- Add contributions to the Trust or Donor Club and record in section 12.
- Subtract any credits issued by the National Office or add any balance due on line 13. Attach documentation.
- Add together Total National Dues, Total Division Dues, and IWL Trust and/or Donor Club Contributions plus or minus any amount on line 13. **Send ONE CHECK for this total amount.**

FOR NATIONAL USE ONLY

CHECK # _____ TOTAL \$ _____

BATCH # _____

Revised 8/11

NATIONAL DUES

(Circle applicable amount)

		One Year	1/2 Year	1 1/2 Years	
New Members	2. RG _____ X No. of individual members	\$40.00	\$20.00	\$60.00	= _____
	FM _____ X No. of family members	60.00	30.00	90.00	= _____
	ST _____ X No. of student members	20.00	10.00	30.00	= _____
	YH _____ X No. of youth members	8.00	4.00	12.00	= _____
	LF _____ X No. of life members	1000.00*	---	---	= _____
	FL _____ X No. of family life members	1500.00*	---	---	= _____
Renewing Members	LB _____ X No. of life benefactors	2000.00*	---	---	= _____
	FB _____ X No. of family benefactors	2500.00*	---	---	= _____
	3. RG _____ X No. of individual members	40.00			= _____
	FM _____ X No. of family members	60.00			= _____
	ST _____ X No. of student members	20.00			= _____
	YH _____ X No. of youth members	8.00			= _____

- Upgrades
- Upgrade from ST to RG _____ x \$ _____ = _____
- Upgrade from RG to FM _____ x \$ _____ = _____

5. TOTAL NATIONAL DUES

6. LF = _____ FL = _____ LB = _____ FB = _____

DIVISION DUES

		One Year	1/2 Year	1 1/2 Years	
New and Renewing	7. _____ X RG + LF + LB				= _____
	8. _____ X FM + FL + FB				= _____
	9. _____ X ST + YH				= _____
Upgrades	10. _____ X SC or SL				= _____
	_____ X Upgrade to SL or FM or RG				= _____

11. TOTAL DIVISION DUES

11A. SUBTOTAL OF LINE 5 AND 11

12. IWL Trust or IWLA Donor Club Contributions

13. Credit Vouchers/Balance Owed

(-/+)

14. TOTAL AMOUNT ENCLOSED