

**2015 MEMBERSHIP**

TRANSMITTAL # \_\_\_\_\_ DATE : \_\_\_\_\_

Make checks payable to: AMERICAN LEGION AUXILIARY – VERMONT  
P.O. BOX 192  
MONTPELIER, VERMONT 05601-0192

Do not combine any other payments in same check. MEMBERSHIP PAYMENT MUST BE IN A SEPARATE CHECK.

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Unit Name & Number: \_\_\_\_\_

2015 – SENIOR RENEWALS # \_\_\_\_\_ x \$19.00 EACH = \$ \_\_\_\_\_

2015 – SENIOR NEW # \_\_\_\_\_ x \$19.00 EACH = \$ \_\_\_\_\_

2015 – JUNIOR RENEWALS # \_\_\_\_\_ x \$3.00 EACH = \$ \_\_\_\_\_

2015 – JUNIOR NEW # \_\_\_\_\_ x \$3.00 EACH = \$ \_\_\_\_\_

TOTAL MEMBERSHIPS # \_\_\_\_\_ TOTAL \$ \_\_\_\_\_

**REMINDER: TRANSFERS ARE NOT NEW MEMBERS, THEY ARE RENEWALS.**

TOTAL 2015 PAID MEMBERS TO DATE: \_\_\_\_\_

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2014 MEMBERSHIP:

SENIORS # \_\_\_\_\_ x \$19.00 EACH = \$ \_\_\_\_\_

JUNIORS # \_\_\_\_\_ x \$ 3.00 EACH = \$ \_\_\_\_\_

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PRIOR YEARS: - YEAR: \_\_\_\_\_ SENIOR # \_\_\_\_\_ x 19.00 \$ \_\_\_\_\_

YEAR: \_\_\_\_\_ JUNIOR # \_\_\_\_\_ x 3.00 \$ \_\_\_\_\_

TOTAL AMOUNT ENCLOSED: \$ \_\_\_\_\_ CHECK # \_\_\_\_\_