

TALLY SHEET

(For the 2024 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 8/23

New Members

Renewing Members

Upgrades

New and Renewing

Upgrades

NATIONAL DUES

(Circle applicable amount)

	One Year	1/2 Year	1 1/2 Years	
2. RG <u> </u> X No. of individual members	\$50.00	\$25.00	\$75.00	= _____
FM <u> </u> X No. of family members	75.00	37.50	112.50	= _____
ST <u> </u> X No. of student members	25.00	12.50	37.50	= _____
YH <u> </u> X No. of youth members	10.00	5.00	15.00	= _____
LF <u> </u> X No. of life members	1000.00*	---	---	= _____
FL <u> </u> X No. of family life members	1500.00*	---	---	= _____
LB <u> </u> X No. of life benefactors	2000.00*	---	---	= _____
FB <u> </u> X No. of family benefactors	2500.00*	---	---	= _____
3. RG <u> </u> X No. of individual members	50.00			= _____
FM <u> </u> X No. of family members	75.00			= _____
ST <u> </u> X No. of student members	25.00			= _____
YH <u> </u> X No. of youth members	10.00			= _____

4. 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	
7. <u>RG + LF + LB</u> X				= _____
8. <u>FM + FL + FB</u> X				= _____
9. <u>ST + YH</u> X				= _____
10. <u>SC or SL</u> X				= _____
<u>Upgrade to SL or FM or RG</u> X				= _____

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**