

Monthly Per Capita and Membership Report

I.A.M.A.W. District Lodge 141

Financial Office

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Local Lodge:

Month:

2010

District Lodge 141 Affiliated Membership Count

Total District Lodge 141 Members this Report:

The District Secretary-Treasurer is instructed to use the above number to determine the amount of ballots to be forwarded to this local lodge and to determine this lodge's vote at the District Lodge Convention. Please include all dues paying, out-of-work, retired, exempt and life members in the above count.

Per Capita Recapitulation

#	Description	Count	Amount	Total
1	Retained By District From This Month's Dues Check Offs:			
2	Regular		\$ 16.69	
3	Dispensated		9.90	
4	Initiations/Reinstatements		15.00	
5	Total Retained By District Lodge 141			
6	Dues Objector Reductions For Payments From Dues Check Off:			
7	Regular Objector (\$13.89 - \$16.69)		\$ (2.80)	
8	Dispensated Objector (\$8.24 - \$9.90)		(1.66)	
9	Refund/Reverse of Dues Check Off Deductions (Provide Detail on Page 2):			
10	Regular		\$ (16.69)	
11	Dispensated		(9.90)	
12	Initiations/Reinstatements		(15.00)	
13	Collected Directly By Local Lodge (Cash Payers):			
14	Regular		\$ 16.69	
15	Dispensated		9.90	
16	Objector - Regular Rate		13.89	
17	Objector - Dispensated Rate		8.24	
18	Initiations/Reinstatements		\$ 15.00	
19	Other Fees And Adjustments:			
20	Misc. 1 (Explain)			
21	Misc. 2 (Explain)			
22	Total Per Capita and Fees Due District 141 (Add Lines 5 through 21)			
23	Less: Total Retained (Line 5)			
24	Balance Due or (Credit)			

Please attach a check in the amount of any balance due. For (Credit) balances use page two to provide a full explanation of the circumstances that created the (Credit). Only credits with adequate explanations will be approved for reimbursement.

