

# NORTH CAROLINA DISTRICT PILOT INTERNATIONAL 2013-2014 TREASURER'S REPORT

Pilot Club of: \_\_\_\_\_ Date: \_\_\_\_\_

Treasurer: \_\_\_\_\_ Address: \_\_\_\_\_

## 1. GENERAL INFORMATION

1. NC District Dues are \$12.00 per member per year. NC District Scholarship is \$3.00 per member per year.
2. Annual NC District Dues and NC District Scholarship are payable in two payments: One half before July 1<sup>st</sup> of each year and the second half before January 1<sup>st</sup> of the next calendar year.
3. Installment dues are payable as follows:
  - Dues= \$6.00/member per installment
  - Scholarship = \$1.50/member per installment
4. Likewise, it is always acceptable to pay NC District Dues and NC District Scholarship in full before July 1<sup>st</sup> of each year.
5. **EXCEPTION:** Dues for new/reinstated members are prorated from the time of entrance into the club to the **next** semi-annual payment. Scholarship is full installment for the period. See chart below for annual amounts.

Annual Prorated	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
Dues	\$12	\$11	\$10	\$9	\$8	\$7	\$6	\$5	\$4	\$3	\$2	\$1
Scholarship	\$3	\$3	\$3	\$3	\$3	\$3	\$1.50	\$1.50	\$1.50	\$1.50	\$1.50	\$1.50

6. It is the duty of the retiring club treasurer to complete the first report and remit check to the incoming NC District Treasurer before passing the books to the new club treasurer.
7. NC District Dues and NC District Scholarship should be remitted with separate checks.
8. Checks should be made payable to NC District Pilot International.

## 2. MEMBERSHIP SUMMARY

After completing the table on the next page, please tally membership numbers by categories stated below. Also, please breakout total payment by 'Dues' and 'Scholarship' and provide check numbers for each payment.

### 2.1. PURPOSE

Date Paid: \_\_\_\_\_

**Purpose (Check all that apply):**

- July – December Dues
- January – June Dues
- Scholarship

### 2.2. MEMBERSHIP NUMBERS

Total Members: \_\_\_\_\_

Paying Members: \_\_\_\_\_

Non-Paying Members: \_\_\_\_\_

### 2.3. PAYMENT INFORMATION

Total Dues Paid: \_\_\_\_\_ Check Number: \_\_\_\_\_

Total Scholarship Paid: \_\_\_\_\_ Check Number: \_\_\_\_\_

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### 3. MEMBERSHIP DETAIL

- List the names of ALL members. In the column titled "Status" indicate membership status (Paying or Non-Paying member).
- Please use this form and additional copies as needed when remitting, being sure to indicate (X) the months covered by your remittance.
- Make original and 2 copies: Send **original and checks** to NC District Treasurer, send a **copy to District Governor and keep a copy for your permanent club record.**

Name - Last, First Please Type or Print	Status: P= Paying N = Non-paying	FIRST Installment								SECOND Installment							
		Jul	Aug	Sept	Oct	Nov	Dec	Total Dues	Total Scholarship	Jan	Feb	Mar	Apr	May	June	Total Dues	Total Scholarship
1.																	
2.																	
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
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19.																	
20.																	