	Monthly Per Capita Adjustment and Membership Report  I.A.M.A.W. District Lodge 141									
	Local Lodge:					Financial Office PO Box 117399				
	Month:		2015	Phone: (		e, CA 94011-7399 Fax: 650-689-5644				
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.										
Cash Payers, Per Capita Refund/Adjustment Reporting										
1		Description		Count	Amount	Total				
2		y By Local Lodge (Cash	n Payers)							
3	Regular				\$ 18.76	-				
4	Objector				15.73	-				
5	Initiations/Reinsta		\$ 15.00	-						
6	Refunds from Du									
7	Regular				\$ (18.76)					
8	Objector				(15.73)					
9	Initiations/Reinsta	tements			\$ (15.00)					
10	Dues Objector PC Tax Adjustment From Dues Check Off:									
11	Objector (\$15.73				\$ (3.03)	_				
12	Adjustment of D	ues Check Off Deductio	ns (Provide	Detail on	Page 2):					
13	1st Dues Used as	Initiation/Reinstatement (\$	15-\$18.76)		\$ (3.76)	-				
14	Initiation/Reinstate	ement Used as Dues (\$18.7	76-\$15)		\$ 3.76	-				
15	Other Fees And A	djustments (provide expla	anation and o	detail):						
16										
17										
18										
19										
20	Total Per Capita a									
Certified By: ST/President, Date:  This report must be signed by the Secretary-Treasurer or the President and imprinted with the Local Lodge Seal.										

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.

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I.A.M.A.W. District Lodge 141  Monthly Per Capita and Membership Report, Continued:									
Local:			2015	Page 2 of 2					
	Refund of D	ues Check Off Deductions	- Detailed Listing						
Provide the below information for each refund your Lodge made of District 141 dues check off deductions. By completing this section and carrying the total to lines 5 and 6 on the front page your Lodge will receive credit for District 141 per capita tax that was retained from your Lodges dues check off. Attach a separate sheet if you need more lines.									
Date	Check #	Payoo	Check Amount	Count of DCO Deductions Reg. Init.					
Date	Check #	Payee	Amount	Reg. Init.					
			Totals						
Explanations (of DCO dues reversal) and Notes (Changes of Address/Status)									