



# ELKS OF CANADA ANNUAL NATIONAL AFFILIATION FEE REPORT

JANUARY 1<sup>ST</sup> – DECEMBER 31<sup>ST</sup> 2024

PAYMENT DUE PRIOR TO APRIL 30, 2024

ELKS LODGE # \_\_\_\_\_

MONTHLY CHANGES AS OF ↓	CREDIT CALCULATOR @elksocanada.ca															SUBTRACT CHANGES BELOW																		
	ADD CHANGES BELOW															SUBTRACT CHANGES BELOW																		
	Initiate			Transfer In			Joined as plural Member			Reinstate			Transfer Member type +/- (Reg to Fam/Fam to Reg)			Issued Resignation			Voluntary Resignation			Transfer Out			Deceased			Expelled						
	PAY FOR MONTHS ONLY												ADD			SUBTRACT																		
	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	REG	FAM	LIFE	
JANUARY 31ST																																		
FEBRUARY 28TH																																		
MARCH 31TH																																		
APRIL 30TH																																		
MAY 31ST																																		
JUNE 30TH																																		
JULY 31ST																																		
AUGUST 31ST																																		
SEPTEMBER 30TH																																		
OCTOBER 31ST																																		
NOVEMBER 30TH																																		
DECEMBER 31ST																																		
<b>SUBTOTALS</b>																																		
<b>YEAR PRIOR</b>	SUBTOTALS ADDED ABOVE															SUBTOTALS SUBTRACTED ABOVE															TOTALS	MULTIPLE X ANNUAL RATE		
REG	(+ Add Total Regular			=			(-) Subtract Total Regular			=			X \$ 60/YR =																					
FAM	(+ Add Total Family			=			(-) Subtract Total Family			=			X \$ 48/YR =																					
LIFE	(+ Add Total Life			=			(-) Subtract Total Life			=			*SUBTOTAL DUES =																					
<b>TOTAL</b>	← ENTER YEAR PRIOR FIRST			<b>NEW INITIATE CREDITS:</b> *Regular \$ _____ ⇨ *Family \$ _____ ⇨ \$ other deductions															<b>TOTAL DUES =</b>															

WORKSHEET FOR ENTIRE YEAR

BELOW IS FOR GRAND LODGE USE ONLY TO AUDIT DUES

PLEASE REPORT ALL MEMBER CHANGES AS THEY OCCUR THROUGHOUT THE YEAR TO: Alma Mosing - amosing@elksocanada.ca

FOR ACCOUNTING ENQUIRIES: Janice Huber - jhuber@elksocanada.ca  
 CALL (888)843-3557 TO PROVIDE CREDIT/DEBIT CARD INFO  
 MAIL CHEQUE TO 402-2631 28TH AVE REGINA SK S4S 6X3  
 ACH / EFT PAYMENTS - BANKING INFO UPON REQUEST  
 E-TRANSFER TO ACCOUNTING@ELKSOFCANADA.CA

TOTAL MEMBERS	DECEMBER 31 <sup>ST</sup> 2024 ESTIMATED ANNUAL DUES PAID	DECEMBER 31 <sup>ST</sup> 2024 ACTUAL ANNUAL DUES OWED	(-) UNDERPAID DUES (+) OVERPAID CREDIT
REG	→	(-) REG →	=
FAM	→	(-) FAM →	=
LIFE	→	(-) LIFE →	=

Subtotal      Deductions      (Balance due) or Credit

SEC/TREAS    EMAIL: \_\_\_\_\_    NAME \_\_\_\_\_    DATE \_\_\_\_\_

