**NORTH CAROLINA DISTRICT PILOT INTERNATIONAL**

**2024-2025 TREASURER’S REPORT**

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

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

**1.** **GENERAL INFORMATION**

1. NC District Dues are $16 per member per year. NC District Scholarship is $4 per member per year.

2. Annual NC District Dues and NC District Scholarship are payable in either 1 or 2 installments. One half before July 1

 of each year and the second half **before** January 1 of the next calendar year. If paying only 1 installment, it is due by

 July 1.

3. Installment dues are payable as follows:

 ● Dues = $8/member per installment

 ● Scholarship = $4/member on first installment

4. Use the table below to determine the dues for new or reinstated members.

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Annual | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June |
| Dues | $16 | $16 | $16 | $16 | $16 | $16 | $8 | $8 | $8 | $8 | $8 | $8 |
| Scholarship | $4 | $4 | $4 | $4 | $4 | $4 | $4 | $4 | $4 | $4 | $4 | $4 |

5. It is the duty of the **retiring club treasurer** to complete the first report and remit the checks to the **incoming**

 NC District Treasurer before passing the books to the new club treasurer.

6. **NC District Dues and NC District Scholarship should be remitted with separate checks.**

7. Checks should be made payable to NC District Pilot International.

**2. MEMBERSHIP SUMMARY**

After completing the table on the next page, please tally the membership numbers by the categories listed below. Also 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: \_\_\_\_\_\_\_\_\_\_

**Mail Forms & Checks to: Kay Pendarvis Mail Copy to: Desi Harris**

 **NC District Treasurer NC District Governor**

 **786 Webb Road 141 Georgia Avenue**

 **Ellenboro, NC 28040 Forest City, NC 28043**

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**PILOT CLUB OF \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **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. **Please Print**.

● Make original and 2 copies. **Send original and checks to NC District Treasurer, send a copy to the District Governor and keep**

 **a copy for your permanent club record.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  | **FIRST Installment** | **SECOND Installment** |  |  |
| **NAME****Last, First****(Please Type or Print)** | **Status** | **July** | **Aug** | **Sept** | **Oct** | **Nov** | **Dec** | **Jan** | **Feb** | **Mar** | **Apr** | **May** | **June** | **Total****Dues** | **Total****Scholarship** |
| **P: Paying****N: Non-****Paying** |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **6** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **7** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **9** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **10** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **11** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **12** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **13** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **14** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **15** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **16** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **17** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **18** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **19** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **20** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **21** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **22** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **23** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **24** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **25** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | **Totals** |  |  |

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