



Modern Free Monthly Report

Lodge/Chapter _____ City Chicago

State Illinois Date Mailed _____ Month _____

Member on ROLL this Month	(A) PAID MTH	GOLD CARD	LIFE MEM	HON MEM	1 MTH ARR	2 MTH ARR	3 MTH ARR	(B) D&D FUND	(C) STATE
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
COLUMN TOTALS									

Front Page

Add columns (A) 0.00 + (B) 0.00 + (C) 0.00 = **TOTAL** 0.00

DROPPED from the ROLL this MONTH		ADDED to the ROLL this MONTH	
1		1	
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10		10	

Back Page Total \$0

Front Page Total \$0.00 Back Page Total \$0.00 **GRAND TOTAL** \$0.00

TOTAL Reported to Supreme Grand Lodge \$0.00

Total Reported to Grand Lodge/Chapter (\$1.00 per month per member) \$0.00

WM	SEC
Address	Address
City/State	City/State
Zip Day Phone	Zip Day Phone
Evening Phone	Evening Phone

OFFICE USE ONLY

DATE RECEIVED	DATE POSTED
AMOUNT RECEIVED \$	POSTED BY
RECEIPT #	CERT. ISSUE DATE
RECEIPTED BY	ISSUED BY

Instructions

List all members on your roll. Please include FIRST and LAST Names.

List the status of each member. Paid this month; Gold Card holder (GC); Life Member (LM); Honorary Member (HM); one (1), two (2), or three (3) months in arrears; added or dropped from the roll.

Pay all assessments collected each month. If a member paid assessment in advance, indicate so by marking Paid in Advance (PA)

If a member is 1, 2, or 3 months in arrears the following month pays only one month assessment, he is still 2, or 3 months in arrears. Record payment in the first column and mark "X" in the appropriate month arrears column.

In the month of January of each year, list all members paying Defense and Disaster Fund in the appropriate column.