

Department Cover Sheet

Department of _____ EIN # (990) _____ DATE FILED _____

INC# _____ DATE FILED _____ Treasurer _____

Phone # _____ Address _____ City, State _____

ZIPCODE _____ Email _____ Date _____

REG/LIFE LAST REPORT ____/____ REPORTING ____/____ TOTAL ____ R ____ LM

ASSOCIATE/ALM LAST REPORT ____/____ REPORTING ____/____ TOTAL ____ A ____ ALM

| UNIT NAME | REGULAR | | ASSOCIATE | | LIFE MEMBER | | NEW LIFE MEMBERS | | BOND | MISC | RE-IN STATED |
|-----------|---------|-------|-----------|-------|-------------|-----|------------------|------|------|------|--------------|
| | New | Renew | New | Renew | LM | ALM | NLM | NALM | | | |
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Total: LM ____ ALM ____ TRANSFER: T(REG) ____ T(AM) ____ T(LM) ____ T(ALM) ____

RENEWED

REG _____ @ \$15.00 = \$ _____

ASSOCIATE _____ @ \$15.00 = \$ _____

REINSTATED _____ @ \$15.00 = \$ _____

(MUST PAY REG DUES + DUES FOR EACH YEAR DELINQUENT) = \$ _____

NEW # _____ REG # _____ AM # _____

INITIATION FEE: _____ @ \$5.00 = \$ _____

NEW MEMBER DUES _____ @ \$15.00 = \$ _____

NEW LIFE: REG, ASSOCIATE

NLM _____ @ \$ _____ (FEE DETERMINED BY D.O.B.) = \$ _____

NALM _____ @ \$ _____ (FEE DETERMINED BY D.O.B.) = \$ _____

BOND _____ @ \$3.50 = \$ _____

Miscellaneous \$ _____ = \$ _____

BALANCE DUE: \$ _____ (MONEY OWED TO NATIONAL) = \$ _____

ADD OR DEDUCT MONEY OWED PREVIOUSLY = \$ _____

CHECK NUMBER _____ TOTAL \$ _____

DATE RECEIVED HQ: _____ DATE RECORDED _____ RETURNED TO DEPT _____

SEND 2 COPIES and PAYMENT TO:

NATIONAL HEADQUARTERS, MCLA, INC

3619 Jefferson Davis Hwy Suite 115 Stafford, VA 22554-7771

REV. 8/17

Enclosure # 24