

MAKE ALL CHECKS PAYABLE TO: Twenty-Third District PTA

Unit Remittance Summary

Unit Name: _____ Date: _____

Council Name: _____ State PTA ID: _____

Address: _____ City, Zip: _____

MEMBERSHIP REMITTANCE

TOTAL MEMBERSHIPS SUBMITTED IN THIS REPORT: _____

District Dues [.50 per capita]	\$ _____
State Dues [\$2.00 per capita]	\$ _____
National Dues [\$2.25 per capita]	\$ _____
Membership Envelopes [_____ Boxes: @ \$15/box]	\$ _____

INSURANCE REMITTANCE

Insurance Premium _____ @ \$ _____	\$ _____
Late Fees @ \$25.00 _____ @ \$ _____	\$ _____
Worker Compensation _____ @ \$ _____	\$ _____

CONVENTION REMITTANCE

Registration _____ @ \$ _____	\$ _____
District Fee _____ @ \$ _____	\$ _____
Hotel Reservation _____ @ \$ _____	\$ _____
Convention Dinner _____ @ \$ _____	\$ _____

OTHER REMITTANCE

Leadership Training/Workshop _____ @ \$ _____	\$ _____
District Awards/Dinner Event _____ @ \$ _____	\$ _____
Founders Day Gifts - Freewill Offerings	\$ _____
Other [Please identify] _____	\$ _____

TOTAL:

Submitted By: _____ Position: _____

Email: _____ Phone: _____

ALL CHECKS MUST HAVE TWO SIGNATURES.

FOR DISTRICT USE ONLY

Date Received: _____ Check #: _____ Amount: \$ _____ Rcv'd By: _____

"A portion of the total sum sent for the National portion of PTA membership dues is payment for one year's subscription to **Our Children** of the National Congress of Parents and Teachers, which will be sent the president of each local unit."