

## National Membership Report Summary - FC

This page will display transactions by Squadron and/or Department for all Member Renewals, New Members, and Life Members during a specific time period.

Home  
National Membership Report Summary - FC

Select Payment Transaction Date Range    Filter by Squadron #    Filter by Department Name

Start date  
  
E.g., Sep 01, 2020

End date  
  
E.g., Sep 01, 2020

- Any -    FLORIDA    Apply    Reset

There are no results for your query

Enter START DATE. Enter END DATE. Enter your Department. Click on APPLY.

The page will refresh, listing transactions for the period along with the dues amount that should have been remitted by Squadron and received by the Department. Payment Amount should match the Dues and Remittance form submitted by the Squadron.

THE FOLLOWING IMAGE IS FOR TRAINING PURPOSES ONLY.

The screenshot shows the same form as above but with the following data displayed in a table:

SQUADRON #	DEPARTMENT NAME	TOTAL MEMBER TRANSACTIONS	PAYMENT AMOUNT
FL - 2000 - Warm Mineral Springs	FLORIDA	3	75.00
FL - 312 - North Port	FLORIDA	14	350.00
FL - 21 - Sebring	FLORIDA	3	75.00
FL - 447 - Inglis	FLORIDA	2	50.00
FL - 44 - Plant City	FLORIDA	7	175.00
FL - 1292 - Milton	FLORIDA	1	25.00
FL - 60 - Arcadia	FLORIDA	1	25.00
FL - 47 - Panama City Bch	FLORIDA	1	25.00
FL - 444 - Williston	FLORIDA	2	50.00
FL - 911 - Port Orange	FLORIDA	3	75.00
FL - 45 - St Augustine	FLORIDA	11	275.00
FL - 1992 - Mt Dora	FLORIDA	4	100.00
FL - 550 - Zephyrhills	FLORIDA	13	325.00
		65	1625.00

Department 1<sup>st</sup> Vice Commanders should print and retain a copy of this page for their records. Headquarters will use this summary to track and reconcile dues remittance by Departments.