

This form must be included with your Per Capita Check. Divison Per Capita must be paid by February 15, 2014 to be included in the IRS Non-Profit recognition report.

Ancient Order of Hibernians in America, Inc.
NATIONAL DIVISION & FINANCIAL REPORT- FORM 11
Year Ending December 31, 2013

DIVISION REPORT

FEDERAL EIN# _____
DIVISION NUMBER _____
COUNTY _____
CITY or TOWN _____
STATE DISTRICT _____
DATE ORGANIZED _____
MEETING PLACE _____
ADDRESS _____
WHEN DO YOU MEET _____
DAY OF MONTH _____

MEMBERSHIP REPORT

1) MEMBERSHIP - January 1, 2013 _____
 2) INITIATED IN 2013 _____
 3) REINSTATED IN 2013 _____
 4) ADMITTED BY TRANSFER _____
 5) **TOTAL MEMBERSHIP** _____
 (add lines 1, 2, 3 & 4)

DECREASE

6) DEATHS _____
 7) RESIGNED _____
 8) SUSPENDED _____
 9) TRANSFERRED _____
 10) **TOTAL DECREASE** _____
 (add lines 6, 7, 8, & 9)
 11) MEMBERSHIP DECEMBER 31, 2013 _____
 (deduct line 10 from line 5)
 12) PRIESTS & MEMBERS OF RELIGIOUS CONGREGATIONS _____
 13) MEMBERS IN ARMED FORCES _____
 14) NATIONAL BOARD LIFE MEMBERS _____
 15) **TOTAL** _____
 (add lines 12, 13, & 14)
 16) **TOTAL MEMBERSHIP SUBJECT TO PER CAPITA TAX** _____
 (deduct line 15 from line 11)

COPIES OF THIS REPORT MUST BE SUBMITTED TO NATIONAL, STATE AND COUNTY SECRETARIES

Print and sign here

President _____
Address _____
City,St Zip _____
Phone _____
Email _____

MAIL TO:
Ancient Order of Hibernians in America
 P. O. Box 656
 Auburn, NY 13021-0656
 - and -
 State & County Secretaries where applicable.

FINANCIAL REPORT

RECIPTS

(a) FROM INITIATION DUES _____
 (b) FROM OTHER SOURCES _____
 (c) CASH BALANCE ON _____
 (d) **TOTAL** _____
 (add lines a, b, & c)

EXPENDITURES

(e) A.O.H. MISSIONS and CHARITIES FUND _____
 (f) OTHER CONTRIBUTIONS _____
 (g) **ASSESSMENTS**
 County _____
 State _____
 National _____
 (h) ALL OTHER EXPENSES _____
 (i) **TOTAL EXPENDITURES** _____
 (j) **CASH ON HAND CURRENTLY** _____
 (deduct line i from line d)
 (k) BONDS, STOCKS, etc. _____
 (l) REAL ESTATE _____
 (m) **TOTAL ASSETS** _____
 (add lines j, k & l)

DO YOU HAVE A JUNIOR DIVISION?
 YES NO

National Per Capita Tax	\$12.00
National Initiations	\$2.00
National Reinstatements	\$1.00
PLEASE MAKE SEPERATE CHECKS FOR NATIONAL INITIATION FEES	
2013 Per Capita Tax	_____
2013 Initiations	_____
2013 Reinstatements	_____

Print and sign here

Financial Secretary _____
Address _____
City,St,Zip _____
Phone _____
Email _____