



IWW Branch Secretary's
 Monthly Financial Report
 Page _____ of _____

Branch: _____

Month: _____ Date: _____

Page # Sold	Summary from Attached Delegates' Reports	Del #	Del #	Del #	Del #	Del #	Del #	Page Delegate Totals	Amount Due to GHQ	Retained by Branch
_____	Initiation Fee Max. (\$33)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	Initiation Fee Reg. (\$22)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	Initiation Fee Min. (\$11)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	Initiation Fee Sub. (\$6)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	Maximum Dues (\$33)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	Regular Dues (\$22)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	Minimum Dues (\$11)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	Submin. Dues (\$6)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	IW Press Ass't	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	XXXXXXXXXX
_____	Voluntary Ass't	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	XXXXXXXXXX
_____	Organizing Fund Ass't	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	XXXXXXXXXX
_____	Misc: _____	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	Misc: _____	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____
_____	GDC Ass't	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	XXXXXXXXXX
_____	ISC Ass't	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	XXXXXXXXXX
_____	Your Branch Ass't	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	XXXXXXXXXX	\$ _____
_____	Duplicate Card or Pins (\$1)	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	XXXXXXXXXX
_____	TOTALS:	\$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	+ \$ _____	⊖ \$ _____	\$ _____	\$ _____

Other (specify) _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

Remember to send:

- Delegate Reports
- Membership Applications
- Branch Meeting Minutes
- Full Payment

Remit to:

Industrial Workers of the World
 PO Box 180195
 Chicago, IL 60618
 U.S.A.

Phone: (773) 728-0996
 Email: ghq@iww.org

Total Receipts Reported \$ _____

Amount Retained by Branch \$ _____

Due To GHQ

Dues owed to GHQ \$ _____

Assessments owed to GHQ \$ _____

"Other" owed to GHQ \$ _____

Remittance Enclosed = \$ _____

I authorize the GST to withdraw the "remittance enclosed" amount from the branch account on file. **BST Initials:** _____

Initiation and Dues are evenly split between branch and GHQ.
 Assessments and donations are sent to GHQ in full or retained by branch in full.

Branch Secretary: _____

Please Send Receipt By: **EMAIL** **MAIL**

To : _____

(Address or Email)

Read instructions in delegate's manual before completing this report. Be sure all entries are legible and double check your math. All BSTs and Delegates are encouraged to use the "PDF Fillable" versions of branch and delegate reports available at iww.org/headquarters

If you have any questions, please contact GHQ@iww.org

