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Sent: Wednesday, July 02, 2014 1:59 PM
To: fraternalunits@mooseunits.org
Subject: 140702 Official Communication - Cross-Sponsorship Policy To Begin; Entering The Application Fee In QB

Official Communication for July 2, 2014

Cross-Sponsorship, New Re-enrollment Policy To Begin August 1st

During the recently completed International Moose Convention in Las Vegas, cross-sponsoring of members (Loyal Order of Moose members can sponsor women into the Women of the Moose and vice versa) was approved as one of the General Law changes which were submitted.

Also approved was the change in the re-enrollment policy, allowing members to re-enroll into the Fraternity after their membership has expired for (6) six months.

Necessary adjustments to the Moose International membership systems, including LCL, require that the adoption in policy for these particular changes occurs on Friday, August 1st instead of July 1st, the first day of the month following convention.

Please let your members know that no cross-sponsorship applications will be processed before that date, although all traditional applications will be processed as usual without interruption. Additionally, no re-enrollments, besides those that exist under current policy, will be processed before that date as well.

Entering The Application Fee (\$10 To Moose International and \$10 To Lodge Or Chapter) In QuickBooks

Example: Based on \$50 Membership Dues and \$20 Application Fees.

When entering new members' dues in QuickBooks following are the accounts you post to using the example above:

2515.00	ABCD/Per Capita due to MI (Liability)	\$34.00
2510.00	Application Fees to MI (Liability)	\$10.00
4005.00	Membership Dues (Income)	\$16.00
4010.00	Application Fees Income (Income)	\$10.00

Moose International bills you for the amounts in 2515.00 and 2510.00. If you enter everything correctly, your bill will reflect the totals in these accounts. When you pay the bill you post the amounts for ABCD and App Fees to the Liability account eliminating your obligation (Liability).

The amount accumulated in the 4010.00 account for the unit's portion of the Application Fee is to be used for Membership Promotion.

The amount accumulated in the 4005.00 account is income for the unit.