

Congregational Affiliation Dues

2017-18

PLEASE RETURN BY SEPTEMBER 30, 2017

Name of congregation _____ Date _____

Street address _____ City _____ State _____ Zip _____

1 This dues form reflects a decision made by (choose all that apply):

- Rabbi President Treasurer Head administrator/executive director
 Executive committee Board Congregational meeting

2 PLEASE NOTE -- NEW THIS YEAR: We have retained our three-tier system of choice, but have set dues at a single percentage rate of congregational budgets within each tier (rather than a range of rates, as you may remember from past years).

We choose the following dues category:

- ENTER Dues factor = .01 (1% of your budget), with a minimum dues payment of \$360.
 ENGAGE Dues factor = .015 (1.5% of your budget)
 INVEST Dues factor = .02 (2% or more of your budget), with a minimum dues payment of \$3,000.

- Alternate calculation:*
- for very large congregations: dues factor of .01 or more of your budget, with a minimum dues payment of \$30,000.
- for very small congregations: dues factor of .10 (10%) of your budget, with no minimum.

Budgeted expenses	_____
X	
Dues factor	_____
=	
Annual dues	_____

1. Determine your congregation's budgeted annual expenses for the fiscal year that includes September 2017 and enter this number in "budgeted expenses." (You may exclude from your annual expenses capital expenditures, such as for a new building or a renovation, but please include routine repairs and maintenance.) **Please attach either a copy of your budget or a budget summary with this form.**
2. Locate the underlined number associated with your membership level and enter it on the line for "dues factor."
3. Multiply your budgeted expenses by the dues factor to calculate your annual dues.

3 DUES MUST BE PAID IN FULL BY AUGUST 31, 2018.

We would like to plan our payments according to the following schedule:

- One annual payment (date) Month Day
Two annual payments (dates) Month Day Month Day
Four quarterly payments (dates) Month Day Month Day
Monthly payments
Payments will be made by check (made out to Jewish Reconstructionist Communities or RRC).
Payments will be made by credit card.

We're paying this amount today: [text box]

Please check here if you require us to send you invoice(s).

Form with fields: Type of card (VISA, MasterCard, American Express), Credit card #, Name on card, Expiration date, Security code.

If we have questions about your payment, whom should we contact? Name

Phone

4 INVEST category may choose to allocate a portion of dues in either or both of the following ways:

- Five percent of our dues to the revolving loan fund
Five percent of our dues to rabbinical student scholarships

5 Have you included or emailed to affiliatesupport@rrc.edu:

- A budget or budget summary for the fiscal year that includes September 2017
Membership information (by EXCEL or similar file)
Staff/officers list with updates and/or corrections

Please use the enclosed envelope to return all paper documents to: Affiliate Support, RRC, 1299 Church Road, Wyncote, PA 19095

If you have questions and need immediate assistance, please contact Tresa Grauer, Assistant Vice President for Affiliate Support, tgrauer@rrc.edu or 215.576.0800, ext. 144.

Additional comments: