



Rotary District 5870



District Dues Invoice for Rotary Year 2019-2020

In accordance with Section 5 of District Resolution 5, each Rotary Club is required to remit payment of District Dues in the amount of \$34.50 for each active member of their club.

These dues are payable annually as of July 1st and must be received by the **District Treasurer** not later than September 30th. (Do not remit District dues to Rotary International)

District and Rotary International Dues must be paid before any grant monies can be released to the club.

The number of active members for which District Dues are paid must equal the number of active members for which your club paid Rotary International dues found on your club roster as July 1, 2019. Official year-end membership numbers are usually posted by the third week of July. The District Treasurer will email an invoice.

Please remit the information below and forward a copy of this invoice along with your club's check to:

Marlene Van Sickle, District Treasurer
11183 Circle Drive, Ste. D
Austin, TX 78736

Rotary Club of _____

Number of Active members reported to Rotary International on
July 1, 2019 _____ (x) \$34.50 per member = \$ _____

(Please see note above regarding availability of official Rotary International
membership data for 2019-2020)

Make Check payable to Rotary District 5870

Date: _____

Signature: _____ -OR- Signature: _____
(Club Secretary) (Club President)