



ANNUAL RENEWAL INVOICE: July 1, 2021 – June 30, 2022

***** Includes Membership with the New York Council of Nonprofits (NYCON.org)*****

Organization _____ CEO/ED _____

Email _____ Office Phone _____ Cell _____

New Contact Emails including Assistants _____

Affinity Group Contacts & Emails:

HR _____ CFO _____

COO _____ Compliance _____

Primary Service Area (If you provide several services, please rank them 1,2,3...)

- | | | |
|---|--|---|
| <input type="checkbox"/> Aging/Older Adults | <input type="checkbox"/> Disabilities | <input type="checkbox"/> Mental Health or Substance Abuse |
| <input type="checkbox"/> Animals and/or Environment | <input type="checkbox"/> Disease Awareness and/or Prevention | <input type="checkbox"/> Multi-faced Human Services |
| <input type="checkbox"/> Arts and Culture | <input type="checkbox"/> Education | <input type="checkbox"/> Other Human Services |
| <input type="checkbox"/> Children and Youth | <input type="checkbox"/> Legal and/or Financial | <input type="checkbox"/> Other _____ |

PLEASE UPDATE to show our collective impact Total # Employees _____

2022 Budget \$ _____ Clients/Participants/Members _____
(# of individuals served annually)

✓	CALCULATE YOUR DUES BASED ON BUDGET LISTED ABOVE	
	\$1,200	\$50 Million and higher
	\$1,100	\$20,000,000 – 49,999,999
	\$1,000	\$10,000,000 - \$19,999,999
	\$600	\$5,000,000 - \$9,999,999
	\$500	\$1,500,000 - \$4,999,999
	\$350	\$700,000 - \$1,499,999
	\$250	\$300,000 - \$699,999
	\$150	\$299,999 or less

2021-2022 Annual Dues Enclosed \$ _____

Please mail this form with check payable to: COAE/CCSI - Council of Agency Executives

PO Box 10547
 Rochester NY 14610-0547

Thank you for your prompt renewal by June 30. Questions? 585.301.8383 or Melinda@AgencyExecutives.com