



Invoice 2024

Return Payment & Copy of Your Invoice To:

Ascend Nonprofit Solutions: The Children's Alliance
 601 East 5th Street Suite 450
 Charlotte, NC 28202

Please Make Your Check Out To:
Ascend Nonprofit Solutions (our fiscal sponsor)–

Include a Copy of Your Invoice *please* indicate Children's Alliance Dues on Memo

**There is an electronic option for payment. Visit Donation Page, PLEASE indicate donation is for our dues.
<https://www.ascendnps.org/ways-to-support/make-a-donation/>*

AGENCY NAME: _____

Select your agencies gross income level and pay the required dues amount.

Income per year	Amount due based on gross income	Amount due	Date Due
0-\$1 million	\$200	<input type="checkbox"/>	3/1/24
\$1-\$2 million	\$400	<input type="checkbox"/>	3/1/24
\$2-\$4 million	\$600	<input type="checkbox"/>	3/1/24
Over \$4 million	\$800	<input type="checkbox"/>	3/1/24

Important Notes:

- If your agency has unique needs around a modified installment structure; please contact member of the Leadership Team to discuss.
- *Payment is required to retain membership in The Children's Alliance.*
- County entities may make a single payment reflecting the participation of its several departments.
- Financial commitments run from January to December of each year.
- Contributions are determined by a sliding scale based on annual budgets.
- Organizations that cannot meet this recommended scale will be reviewed individually by the Leadership Team and a fee will be suggested, not to be less than \$50.00.
- The Leadership Team reserves the right to grant exceptions. An agency may ask for a reduction in their annual dues based on:
 - Dire financial situation
 - percentage of budget spent on work in Charlotte/Mecklenburg
 - percentage of budget spent on work with children and families