

Making a Difference • Service Above Self

# **Pre-Membership Expectations**

As you consider membership, please also consider the time and resource obligations and expectations the club has of you. If you have questions, contact any club member.

#### **Financial**

### Required

- Application \$50 One-time fee, due upon acceptance for membership
- Annual Dues \$145 Due July 1st, pro-rated for new members
- Added to Annual Dues is \$35 for June Installation Dinner
- Pay restaurant for food and drinks you order at meetings

### **Expected**

- "Paul Harris" annual gift to the Rotary Foundation of \$100 or more
- "Fines and Brags" donation made weekly during meetings is enthusiastically encouraged. Most members donate \$2 weekly. Some donate the number of anniversary and birthday years on these, or other special occasions

## **Encouraged**

- Club Fundraising Events. Sell or purchase \$100 in tickets, Donate auction item(s)
- Rotary District Convention \$250-\$400 includes lodging/meals/registration fees

International Convention \$ varies

### Non-Financial

These items are encouraged always and <u>required during your first year</u> as a member of our club.

- Good Attendance (members are offered many ways make up missed meetings—ask how!)
- Serve on at least one Club Committee
- Participate in a Club Service Project
- Participate in Club's fundraising project(s)
- Learn about Rotary from Rotary International Website (www.rotary.org) and publications
- Participate in fellowship opportunities
- Visit other Rotary Club(s)
- Attend Rotary District event(s)
- Work through a New Member Orientation series with a member mentor

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#### **Attendance**

Regular attendance at club meetings and events is encouraged, but not required.

# **Billing**

To ensure members choose to be active, or leave the membership, before dues fall behind, the following billing procedure has been adopted [Board Approval Nov 4, 2008]:

- All bills are expected to be paid within 30 days of the billing date
- If payment has not been received within 30 days, then the Treasurer will mail a reminder letter to the member
- If a payment is not received within 2 weeks, of the reminder letter, the Treasurer will notify the President
- The President will personally contact the member to discuss the situation and will let the Treasurer know the outcome of this meeting by the next board meeting

To ensure payment is received by the club prior to the Treasurer's payment of annual dues in June, the following billing procedure has been adopted [Board Approval Dec 2, 2008]:

• Annual dues will be collected in the Spring Quarter billing so payment is assured prior to the Treasurer's June/July payment of the same.

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