

MEMBERSHIP DUES POLICY*

InterAction members are assessed dues annually. Membership dues represent 25-30% of InterAction’s operating budget each year. Dues revenue is leveraged by grants from other sources, but generate the largest portion of unrestricted funds, enabling us to be nimble in taking on issues that are important to our members. For more information about InterAction’s other revenue sources, please see the [financials page of the InterAction website](#).

Dues are assessed based on the organization’s expenses in the most recent year as reported on Internal Revenue Service 990 submissions or other financial information, such as audited financial statements, for members not required to file 990 forms. Dues are assessed according to the following table.

Member Expenses	New Dues
over \$1B	\$56K
\$700M-\$1B	\$54K
\$400M-\$699.9M	\$52K
200-399.9M	\$50K
\$150-199.9M	\$48K
\$100-149.9M	\$46.5K
\$75-99.9M	\$40.5K
\$50-74.9M	\$36K
\$30-49.9M	\$34K
\$20-29.9M	\$26K
\$15-19.9M	\$24K
\$12-14.9M	\$18K
\$10-11.9M	\$16K
\$9-9.9M	\$14K
8-8.9M	\$12.5K
\$7-7.9M	\$11K
\$6-6.9M	9K
\$5-5.9M	\$7.5K
\$4-4.9M	\$6K
\$3-3.9M	\$5K
\$2.5-2.9M	\$3.5K
\$2-2.49M	\$3K
under \$2M	\$2.1K



Dues invoices are sent out in the first week of January and are due within 30 days of receipt. Financial information required for dues assessment is gathered in the fall of the year prior to the invoice year. Members may qualify for reduction of the assessable expenses (reported as total expenses on the 990 form or other financial report) as follows:

- Gifts in Kind (material goods) expensed as part of total expenses in the year referenced in the calculation
- Expenses for domestic programs in the year referenced in the calculation, only if such expenses exceed 30% of total expenses. Domestic expenses are defined as programs or activities in the United States that have no relationship to international activities, programs or issues.

Members must notify InterAction if any of these reductions apply to their dues calculation by November 1 in the year prior to invoicing. They must supply appropriate financial data to support such reduction.

For members who join mid-year, invoices for the joining year will be prorated accordingly and will be issued immediately following the new member's acceptance.

*Effective January 1, 2016.