

ANNUAL REPORT FEES RECAP

Grand Assembly of Colorado, IORG

Supreme Assembly Annual Report

The Supreme Assembly Annual Report check is to be made payable to:

SUPREME ASSEMBLY, I.O.R.G.

Initiates \$2.00 x _____	total members 12/31 \$ _____
Per Capita \$20.00 x _____	total members 12/31 \$ _____
Downloadable Form usage fee	\$ <u>25.00</u>
Total Amt. Due	\$ _____

Check # _____ Amt. Recvd. \$ _____

Grand Assembly Annual Report - Per Capita and Insurance Fees

The Grand Assembly Annual Report check is to be made payable to:

GRAND ASSEMBLY OF COLORADO, I.O.R.G.

Per Capita \$3.00 x _____	total members 12/31 \$ _____
Insurance \$2.00 x _____	total members 12/31 \$ _____
Insurance \$2.00 x <u>1</u>	Mother Advisor \$ <u>2.00</u>
Total Amt. Due	\$ _____

Check # _____ Amt. Recvd. \$ _____

Grand Cross of Color and Service to Rainbow Nomination Fees

The Grand Cross of Color/Service to Rainbow check is to be made payable to:

GRAND ASSEMBLY OF COLORADO, I.O.R.G.

Please indicate in the LOWER LEFT corner of the check: GCC/STR

GCC/STR Nominations _____	@ \$15.00 per nomination
Extra Nominations thru SD _____	@ \$15.00 per nomination (if approved)
Total Amt. Due	\$ _____

Check # _____ Amt. Recvd. \$ _____

To be completed by District Deputy and/or Supreme Officer

Annual report submitted online by MA	Due by 1/5	
Annual report postmarked or received by District Deputy	Due by 1/5	
Financial Statement/Audit postmarked or received by S.O	Due by 1/15	
Annual Report received by Supreme Officer from District Deputy	Due by 1/15	