

Texas Association of Community Action Agencies, Inc.

2024 Regular Membership Invoice

Webb County Community Action Agency - Laredo

Agency Representative: Guillermo Walls, Executive Director

TACAA Annual Dues (January 1 – December 31, 2024) - \$3500.00

The representative to the TACAA Board of Directors shall be the CAA Executive Director of the member agency. To designate a representative other than the Executive Director, the designee must be agency staff in one of the following positions: (1) the Chief Financial Officer or equivalent; (2) Human Resources Director or equivalent; or (3) Program Director or equivalent.

If the Agency Representative above is incorrect, please note the changes:

Designee's First and Last Name: _____

Job Title: _____

For your convenience, TACAA will collect and process payment for these other membership-based organizations: Community Action Association of Region VI Dues and the National Community Action Foundation's CAPFACTS. Check the box(es) below to include the amount with your total payment.

Community Action Association of Region VI Annual Membership = \$250.00

Membership Term: January 1 – December 31, 2024

Yes, I wish to pay the CAA of Region VI Annual Membership dues now. I have included an additional \$250.00 for processing.

National Community Action Foundation CAPFacts Subscription = \$1,000.00

NCAF CAPFacts Subscription Period: January 1 – December 31, 2024

Yes, I wish to pay the NCAF CAPFacts Annual Subscription now. I have included an additional \$1,000.00 for processing.

Webb County Community Action Agency's

Total payment enclosed: \$ \$4,750.00

Method of Payment Accepted: Please check the appropriate box:

- ACH / Electronic - Email Elizabeth@TACAA.org directly for banking details to complete electronic payment
- Check Enclosed - (Please make check payable to the Texas Association of Community Action Agencies)

Return this form with Payment or Transfer to:
TACAA 1250 S Capital of Texas Hwy, Building 3, Suite 400, Austin, TX 78746
Elizabeth@TACAA.org

Include a completed copy of the Invoice with the remittance. Invoice Date: 1/3/24, Terms: NET 15