Receipt: 2024 Annual Dues

Invoice # 19-6-2024-DUES Date: February 8, 2024



USTOA

Email: accounting@ustoa.com 345 7th Avenue

Phone: 212.599.6599 **Suite 1801** Fax: 212.599.6744 New York, NY 10001

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 12.11% of your membership fee paid in 2024 is not deductible under Federal law as provided in IRC Section 6033(e) and

Section 6133 and the regulations hereunder.

EF Institute for Cultural Exchange, Inc.

2 Education Circle Phone: 617.619.1000 Cambridge, MA 02141 Fax: 617.619.1001

2024 Annual Membership Dues

This receipt represents your company's annual dues. Thank you for your continued partnership.

Description	Amount
USTOA Annual Dues	\$13,800.00
Brand Fees	
EF College Study Tours	COMPED
EF Educational Tours	COMPED
EF Explore America	COMPED
EF Gap Year	COMPED
EF Go Ahead Tours	COMPED
EF Ultimate Break	COMPED
Optional Tourism Cares Contribution (Tax Deductible)*	\$700.00
Total Paid	\$14,500.00
Amount Due	\$0.00
Payment Method: E-Check	

^{*}An optional \$700 tax-deductible contribution to Tourism Cares, whose purpose is to drive positive social, environmental, and economic impact for the people and places of travel is included with your annual dues. To join Tourism Cares as a member (\$1500), please email membership@tourismcares.org. If you elect not to contribute, please deduct \$700 from the amount due before submitting payment.