

**Ohio Coalition for Equity and Adequacy of
School Funding**

50 South Young Street, Suite M-102
Columbus, Ohio 43215
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FY24 DUES INVOICE

DATE: JULY 1, 2023

TO:

District: Bucyrus City
County: Crawford
District_IRN: 043687

MAIL PAYMENT TO:

OHIO COALITION FOR EQUITY AND ADEQUACY OF
SCHOOL FUNDING
C/O MUSKINGUM VALLEY ESC
205 NORTH 7TH STREET
ZANESVILLE, OHIO 43701

COMMENTS:

- **THE TOTAL AMOUNT OF DUES FOR FY24 SHOULD NOT EXCEED \$2 PER STUDENT**
- To comply with the Auditor of State, our new invoice indicates which headcount to use to determine annual dues (2022 October_Headcount), and the portion of annual dues allotted to the Coalition operating expenses (25%) and the EdChoice voucher litigation (75%).
- Please include a copy of this invoice with your payment

PLEASE SELECT THIS PAYMENT OPTION IF YOU WISH TO SUPPORT THE EDCHOICE VOUCHER LITIGATION			
2022 ODE OCT_HEADCOUNT	DESCRIPTION	PRICE PER STUDENT	TOTAL
1089	Coalition Dues (E&A)	.50	\$544.5
1089	EdChoice Voucher Litigation Dues (VHO)	1.50	\$1633.5
TOTAL DUE			\$2178

Make all checks payable to Ohio Coalition for Equity and Adequacy of School Funding

If you have any questions concerning this invoice, contact William L. Phillis, 614.332.2886, ohioeanda@sbcglobal.net

THANK YOU FOR YOUR SUPPORT