

**VFW Auxiliary Department of Washington
2019-2020 President's Pin Order Form**



Auxiliary Name: _____ #: _____ Dist: _____

Order Quantity: _____ @ **\$3.00 each** Total: _____

Make checks payable to: VFW Auxiliary Department of Washington

Complete Check Summary form on this page – it will be forwarded to Dept.

ALL ORDERS must have this order form and check!

Mail to: Sylvia Strohm
2833 E. Myrtle
Port Angeles, WA 98362

Give/Send Pins to:

Name: _____

Address: _____

City: _____ Zip: _____ Phone #: _____

Chairman use only:

Date Received: _____ Aux. No: _____

Delivered by: _____ Date: _____

Delivered to: _____ Date: _____

Signed: _____

**Send to: VFW AUXILIARY, DEPT. OF WA
P.O. BOX 13193
SPOKANE VALLEY, WA 99213**

CHECK SUMMARY

	<u>Amount Due</u>
	<u>Annual</u> <u>New</u> <u>Rejoin</u>
Current Nat'l Dues on _____ Members	\$ _____
Current Dept Dues on _____ Members	\$ _____
Fees for # _____ Life Members	\$ _____
Fees for # _____ Life Members	\$ _____
Fees for # _____ Convert to Life	\$ _____
Hospital (\$3.00 per member as of 6/30)	\$ _____
Other Donations to VA Hospitals/Veterans Homes	\$ _____
Cancer Aid & Research (\$1.00 per member as of 6/30)	\$ _____
President's Pin (\$3.00 each)	\$ _____
President's Special Project	\$ _____
Patriotic Art	\$ _____
National Home Fund (Cottage)	\$ _____
National Home (Children's Activities)	\$ _____
Department Convention Delegates Fees	
Number of Delegates @ \$4.50 each _____	\$ _____
No. of Other Officers @ \$4.50 each _____	\$ _____
Fundraiser _____	\$ _____
OTHER DONATIONS _____	\$ _____
OTHER DONATIONS _____	\$ _____
TOTAL	\$ _____
Check # _____	Date _____
Auxiliary # _____	District _____

