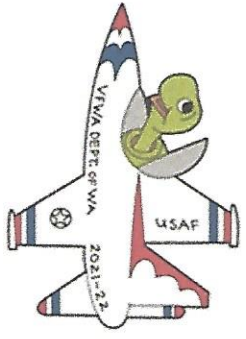


VFW Auxiliary, Department of Washington
President's Pin Order Form 2021-2022



Stick Your Neck Out for Our Veterans!

Aux. Name: _____ Aux. # _____ Dist #: _____
 Order Quantity: _____ @ \$3.00 each = Total \$ _____

Make checks payable to: VFW Aux. Dept. of WA.

Complete Check Summary form as it will be forwarded to the Dept. Treasurer.

All ORDERS must have this order form and check.

Mail to: Percy Wolfe 253/759-6113 6102 N. 30th St. Tacoma, WA 98407

Send Pins to:

Name: _____

Address: _____

City: _____ Zip: _____

Phone: _____

Chairman use only:

Date Received: _____ Aux #: _____

Delivered by: _____ Date: _____

Delivered to: _____ Date: _____

Signed: _____

Proceeds go to our Hospital Program.

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

CHECK SUMMARY **Amount Due**

Annual New Rejoin

Current Nat'l Dues on _____ Members \$ _____ (\$5.00)

Current Dept Dues on _____ Members \$ _____ (\$4.75)

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 \$ _____

Ways & Means Fundraiser \$ _____

OTHER DONATIONS \$ _____

OTHER DONATIONS \$ _____

TOTAL \$ _____

Check # _____ Date _____

Auxiliary # _____ District _____