

VFW Auxiliary, Department of Washington

President's Pin Order Form 2022-2023



Bee The Change!

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, Check Summary and check.

Mail to: JoAnn Wadsworth, 524 W. 6th Street, Aberdeen, WA 98520

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

Annual New Retain

Amount Due

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 _____	\$ _____	
(goes on separate Check Summary)		
OTHER DONATIONS _____	\$ _____	
OTHER DONATIONS _____	\$ _____	
TOTAL	\$ _____	
Check # _____	Date _____	
Auxiliary # _____	District _____	