

VFW Auxiliary Dept. of Washington
 2018-1019 President's Pin Order Form



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

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 – 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

Send Pins to:

Name: _____

Address: _____

City: _____ Zip: _____ Phone #: _____

Chairman use only:

Date Received: _____ Aux. No: _____

Delivered by: _____ Date: _____

Delivered to: _____ Date: _____

Signed: _____

CHECK SUMMARY

Amount Due

	<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 _____				\$ _____
Ways & Means Fundraiser _____				\$ _____
OTHER DONATIONS _____				\$ _____
OTHER DONATIONS _____				\$ _____
TOTAL				\$ _____

Check # _____ Date _____

Auxiliary # _____ District _____