

VFW Auxiliary Department of Washington

2020 – 2021 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-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: _____

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 _____