



TFRW Handwritten Membership Report 2022-2023 Coversheet

Date of This Report _____ Date of Last Report _____ Club Number _____

Club Name _____ Club Area _____

| | |
|---|--|
| (1) Total # of Members On your Last Report (from #3 of last report of current membership yr)) | |
| (2) Total Members Being Reported On This Report | |
| (3) Total Members Reported To Date (Equals (1)+(2)) | |

| INVOICE | AMOUNT DUE |
|--|------------|
| National Dues @\$20.00 per member on this report | |
| State Dues @\$4.00 per member on this report | |
| Service Charge \$15.00 for the 1 st report of Membership year | |
| Total Amount Due | |
| Amount Enclosed | |

Make Check Payable to TFRW. Check # _____ Date This Report Sent _____

Club Treasurer _____ Phone _____

Email _____

Club President _____ Phone _____

Email _____

Email the *Handwritten Report and Handwritten Coversheet* to Treasurer and Tech Chair.

Send the check with a copy of both the Handwritten Report and Coversheet to Treasurer by US mail, FedEx, or UPS.

Treasurer: Stacey Brewer, stacey@waynecountybank.com, 931-722-0689, 321 Copeland Drive, Waynesboro, TN 38485

Tech Chair: Sharon Ohsfeldt, sobridge123@gmail.com, 901-590-7946, 2464 Cedar Dale, Germantown, TN 38139