



TFRW Handwritten Membership Report 2024-2025 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 2nd VP Membership.

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

2nd VP Membership: Sharon Ohsfeldt, sobridge123@gmail.com, 901-590-7946, 2464 Cedar Dale, Germantown, TN 38139