



TNFRW Handwritten Membership Report 2024-2025 Coversheet – Revised May 2025

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 _____

INSTRUCTIONS

- Scan or take a photo of this report and your coversheet
- On check print full club name & Treasurer's name in Memo.
- Scan or take a photo of your check
- Email all scans/photos to tnfrwmembership@gmail.com.
- Mail check to Sharon Ohsfeldt, Germantown, TN 38139
- NFRW invoice/receipt will be emailed. Verify members and notify Sharon Ohsfeldt as needed.

QUESTIONS: Sharon Ohsfeldt, 2nd VP Membership, sobridge123@gmail.com, 901-590-7946