

All Dues are **payable July 1st** and **delinquent September 1st** of each year. Send this form, completed, and all checks to **Lynn Grobschmit**, Chuckanut District Treasurer. **Her contact information is in the Members Only section under "Chuckanut District Officers Information 2009-2011"**.

2009 – 2010 STATE MEMBERSHIP DUES

CLUB NAME _____ # of Members _____
Dues must be paid for at least 10 members. Minimum check amount is \$40.00.
State Dues are \$10.00 per club plus \$3.00 per member. TOTAL\$ _____

Make check payable to: **WSFGC**.
Send check with this form to: **Lynn Grobschmit**, Chuckanut District Treasurer.

2009 – 2010 DISTRICT MEMBERSHIP DUES

CLUB NAME _____ # of Members _____
Please enclose a list of all new members, any changes of address, telephone numbers and E-Mail. Also list any changes in officers for the coming year.
Dues must be paid for at least 10 members. Minimum check amount is \$60.00.
Dues are \$10.00 per club plus \$5.00 per member. TOTAL\$ _____

Make check payable to: **Chuckanut District**
Send check with this form to: **Lynn Grobschmit**, Chuckanut District Treasurer

2009 – 2010 Form for Dues for New Members joining after your club's annual Dues have been paid.

CLUB NAME _____ # of New Members _____
STATE DUES; \$3.00 per new member until January 1st.
STATE TOTAL:\$ _____
WSFGC assesses no dues for members joining after January 1st.

DISTRICT DUES: \$5.00 per new member joining before January 1st.
\$2.50 per new member joining after January 1st.
DISTRICT TOTAL :\$ _____

Make State checks payable to WSFGC
and District checks payable to Chuckanut District.
Send both checks with new members names, addresses, telephone numbers and E-Mail addresses to: **Lynn Grobschmit**, Chuckanut District Treasurer.