Date Rec'd _____ Check No. _____
(For State Treasurer's Use)

OSFGC, INC.
2011- 2012 TREASURER'S REMITTANCE SHEET
FOR MEMBERSHIP DUES AND STATE PROJECTS
(Please type or print information legibly)

Club Name: _____ District: _____

Club President: _____ Phone: _____

Address: _____

City and Full Zip: _____

Club Address: _____
(If different from President's address)

Treasurer's Name: _____ Phone: _____

Address:_____

_____
City and Full Zip:

Club and Membership Dues: Number of members _____ @ $**3.00** each = _____
Club Dues @ **$5.00** per club = + **$ 5.00**

Total Dues $_____

DUES ARE PAYABLE AFTER JULY 1ST AND ARE DELINQUENT AFTER SEPTEMBER 30th OF EACH YEAR. Dues are $3.00 per member based on your club's total paid membership plus $5.00 for the club dues. **MAKE ALL CHECKS PAYABLE TO OSFGC, INC.** and mail to:

Karen Brown, OSFGC, Inc. Treasurer
5211 Salmon River Hwy,
Otis, OR 97368-9780
Tel: 541-994-2953

State Projects:
Contributions to the following State Projects may be included with mailing. Please indicate the amount next to the project. 4-H checks should be made payable to your County 4-H Agent and mailed to them.

Blue Star Memorial	$_____	Oregon Garden Contribution	$_____
Claire Hanley Scholarship	$_____	OR Garden – Children's Garden	$_____
Eagle Point Nat'l Cemetery	$_____	OR Garden, 5th grade Env. Ed trips	$_____
Flower Show School – Portland	$_____	Oregon Roadside Council	$_____
Garden of Enchantment	$_____	Penny Pines for Oregon	$_____
Gardening Study School	$_____	Salem GC Youth Fund	$_____
Keep Oregon Green	$_____	Willamette Nat'l Cemetery	$_____
Landscape Design School	$_____	World Gardening	$_____
Leach Botanical Gardens	$_____	**Total State Projects**	**$**_____

TOTAL CHECK (Dues plus contributions to State Projects, if contributing) $_____

Updated Oct 2011