LOUISIANA GARDEN CLUB FEDERATION, INC. DUES FORM (Revised 5/2019)

Garden Club_________________________________________________ District__________
Club Treasurer___________________________________ Telephone______________________
Address_______________________________________________E-mail___________________

STATE DUES: Year______________ Payable April 1 – Delinquent June 1
For each member (except LGCF Life members), pay $5.50 ($4.50 State/$1.00 National)
For each LGCF Life member, pay only $1.00

Number of Members __________ @ $5.50 = $_________
Number of LGCF Life Members __________ @ $1.00 = $_________
Total Number of Members ______________
Total Amount Dues Paid $_________

YOUTH CLUBS $1.00 per club per year
Ecotots _____ Junior _____ Intermediate _____ High School _____
Total Amount Youth Dues Paid $___________

SPECIAL FUNDS:
Headquarters $___________
Scholarships $___________
Other_________________________________________________ $___________

DONATIONS:
Land Trust $___________
Natural Disaster Fund $___________
Other_________________________________________________ $___________

TOTAL AMOUNT OF CHECK ENCLOSED $___________
(Note: Please put name of Club and District on the check)

Make check payable to LOUISIANA GARDEN CLUB FEDERATION, INC.
Mail check and this form to LGCF Treasurer:
Kyle Martin
73192 Military Road
Covington LA 70435-6053
kylemartin@charter.net
504-329-4811

REMINDER: Don’t forget Memorials and Life Memberships (State, Deep South and National). These should be mailed to either the Memorials Chairman or the Life Membership Chairman.