



ANNUAL DUES STATEMENT

(Payment by CHECK)

Date: _____

Name of Club: _____

Name of President: _____

Name of Liaison: _____

CHECK payment amount: U.S. \$50.00

- Make check payable to: **Welcome Clubs International**
- **Mail** to the current WCI Treasurer:
Maria D. Walker
2570 Meadowmist Lane
Encinitas, CA 92024
- Please **e-mail the Treasurer** to confirm that you have sent your check and **attach a completed copy of this statement**. Thank you!

DUES: \$ _____

DONATION: \$ _____

TOTAL REMITTED: \$ _____