



AWANA PAYMENT FORM 2017-2018

West Lake Baptist Church

FAMILY'S LAST NAME: _____

Child's Name: _____ Cubbies (Pre-K 3s & 4s) Sparks (K-2nd) T&T (3rd-6th) **Uniform Size** _____

Child's Name: _____ Cubbies (Pre-K 3s & 4s) Sparks (K-2nd) T&T (3rd-6th) **Uniform Size** _____

Child's Name: _____ Cubbies (Pre-K 3s & 4s) Sparks (K-2nd) T&T (3rd-6th) **Uniform Size** _____

Child's Name: _____ Cubbies (Pre-K 3s & 4s) Sparks (K-2nd) T&T (3rd-6th) **Uniform Size** _____

Child's Name: _____ Cubbies (Pre-K 3s & 4s) Sparks (K-2nd) T&T (3rd-6th) **Uniform Size** _____

CLUB DUES

Club dues of \$25 per clubber pays for 1 handbook and 1 uniform per Club year	Price	Qty	Subtotal
\$25 -- 1 st & 2 nd Child	\$25.00		
\$15 -- 3rd Child	\$15.00		
\$5 -- 4 th and above children	\$5.00		
Dues Total			

Replacement uniform is \$10.00	
Blue Cubbies Uniform Vest (Circle Size) S(4) / M(5) / L(6) / XL(8) / XXL(10) *AWANA sizes run small.	
Red Sparks Uniform Vest (Circle Size, Allowing for Growing Room) S(6) / M(8) / L(10) / XL(12) / XXL(14) / XXXL(16)	
T&T Shirt Youth: S / M / L Adult: S / M / L	

New clubbers receive uniforms and handbooks after they complete the entrance booklet.

CUBBIES (Ages 3 & 4 as of Sept. 1, 2017)

<i>Optional & Additional Items</i>	Price	Qty	Subtotal
Handbook Bag (41785)	\$10.00		
Cubbies Total			

SPARKS (Grades K - 2)

<i>Optional & Additional Items</i>	Price	Qty	Subtotal
Handbook w/CD (Must Complete in Order) (Circle) 1 st : HangGlider (74190) / 2 nd : WingRunner (77981) / 3 rd : SkyStormer (79214)	\$10.00		
Handbook Bag (80661)	\$10.00		
Frequent Flyer Extra Credit Cards (Must Complete Matching Handbook First) (Circle) HangGlider / WingRunner / SkyStormer	\$10.00		
Sparks Total			

TRUTH & TRAINING (Grades 3 - 6)

<i>Optional & Additional Items</i>	Price	Qty	Subtotal
Handbook (*Must Complete in Order) (Circle) Ultimate Adventure 1 / 2 Ultimate Challenge 1 / 2	\$10.00		
T&T Drawstring Backpack (79521)	\$10.00		
Truth & Training Total			

For Office Use Only:

Date Paid: _____ Cash Check#: _____

Receipt Number: _____ Items Received On: _____

Notes: _____

* Optional Donation to AWANA Fund

GRAND TOTAL

Please make checks payable to: WLBC AWANA. Return order form and payment to the Awana Secretary.
If finances are a problem, please contact the Awana Director and apply for a scholarship.
We never want family finances to hinder a child from coming to Awana or buying a uniform or handbook.