



Clubber Family Name \_\_\_\_\_

Date \_\_\_\_\_

**Dues, Handbook and Uniform Information 2020-2021**  
(mark if dues are paid "in full" or "weekly")

**Dues Per Child X Number of Children**

\_\_\_\_\_ \$25.00 x \_\_\_\_\_ = \_\_\_\_\_  
\_\_\_\_\_ \$ 1.00 x \_\_\_\_\_ = \_\_\_\_\_

for entire year *or*  
per week

(Average 26 weeks of Awana)

**DUES** \$ \_\_\_\_\_

**PUGGLES (Ages 2-3)**

\_\_\_\_\_ \$10.50 Parent Cards (82992)  
\_\_\_\_\_ \$11.50 T-Shirt: 4T (72697) 5T (75581) 6T (76340)  
\_\_\_\_\_ \$11.50 Backpack (79346)  
\_\_\_\_\_ \$ 4.50 Coloring book (36045)

**Clubber:** \_\_\_\_\_

**PUGGLES** \$ \_\_\_\_\_

**CUBBIES (Ages 3-5)**

\_\_\_\_\_ \$12.00 HoneyComb Handbook w/ Audio CD (#95396)  
\_\_\_\_\_ \$12.00 Vest - Small 4 (93923) X-Large 8 (93957)  
Medium 5 (93931) XX-Large 10 (93965)  
Large 6 (93949)  
\_\_\_\_\_ \$ 7.50 Cubbies Handbook Bag (93659)

**Clubber:** \_\_\_\_\_

**CUBBIES** \$ \_\_\_\_\_

**SPARKS (Ages K5-2nd Grade)**

\_\_\_\_\_ \$12.00 Hang Glider - Handbook w/CD - Book I (74182)  
\_\_\_\_\_ \$12.00 Wing Runner - Handbook w/CD - Book II (77973)  
\_\_\_\_\_ \$12.00 Sky Stormer - Handbook w/CD - Book III (79207)  
\_\_\_\_\_ \$10.75 Hang Glider - FF Extra Credit Cards (74237)  
\_\_\_\_\_ \$10.75 Wing Runner - FF Extra Credit Cards (78027)  
\_\_\_\_\_ \$10.75 Sky Stormer - FF Extra Credit Cards (79311)  
\_\_\_\_\_ \$12.00 Vest - Small 6 (74405) X-Large 12 (74430)  
Medium 8 (74413) XX-Large 14 (74448)  
Large 10 (74421) XXX-Large 16 (74456)  
\_\_\_\_\_ \$7.50 Handbook Bag (80661)

**Clubber:** \_\_\_\_\_

**SPARKS** \$ \_\_\_\_\_

**TRUTH & TRAINING (T&T) (Grades 3-5)**

\_\_\_\_\_ \$ 6.00 Agents of Grace Essentials (Abridged Version) (35061)  
\_\_\_\_\_ \$17.00 Green T-Shirt (sizes run small)  
Youth: 10/YM (95914) Adult: AS (95949) AXL (98969)  
12/YM (95923) AM (95957) AXXL (98970)  
14/YL (95931) AL (98951) AXXXL (98988)  
\_\_\_\_\_ \$13.50 T&T Sling Bag (97668)

**Clubber:** \_\_\_\_\_

**T&T 3rd - 5th** \$ \_\_\_\_\_

**TOTAL** \$ \_\_\_\_\_

Awana Office Use Only	
Date Paid _____	Cash _____ Credit _____
Total Paid _____	Check # _____
Balance Due: _____	
Notes _____	
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_____	_____
Awana Worker Signature	Date