

January 2017:
Orthodox Christian Fellowship (OCF)

January 2017
Orthodox Christian Fellowship (OCF)

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$ _____

Check Amount: \$ _____

Check Number: _____

Check Number: _____

Checks Payable to:

Mail to: Helen Carnegis, Metropolis Treasurer
9617 Highland View Drive
Dallas, TX 75238-1027

Metropolis of Denver Philoptochos
One check per commitment

Please include this portion with your check

January 2017: Per Capita

January 2017
Per Capita

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$ _____

Check Amount: \$ _____

Check Number: _____

Check Number: _____

Checks Payable to:

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Dallas, TX 75238-1027

Metropolis of Denver Philoptochos
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February 2017:
Bishop Anthimos Scholarship Fund

February 2017
Bishop Anthimos Scholarship Fund

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$ _____

Check Amount: \$ _____

Check Number: _____

Check Number: _____

Checks Payable to:

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Metropolis of Denver Philoptochos
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March 2017:
Youth Ministries

March 2017

Youth Ministries

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$ _____

Check Amount: \$ _____

Check Number: _____

Check Number: _____

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April 2017: Social Services

April 2017

Social Services

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$ _____

Check Amount: \$ _____

Check Number: _____

Check Number: _____

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April 2017: Per Capita
Additional Per Capita

April 2017

Per Capita

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$ _____

Check Amount: \$ _____

Check Number: _____

Check Number: _____

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April 2017:
Paschal Appeal (optional)

April 2017

Paschal Appeal

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$_____

Check Amount: \$_____

Check Number: _____

Check Number: _____

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May 2017:
St. John's Women's Monastery

May 2017

St. John's Women's Monastery

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$_____

Check Amount: \$_____

Check Number: _____

Check Number: _____

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September 2017: Religious Education

September 2017

Religious Education

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$_____

Check Amount: \$_____

Check Number: _____

Check Number: _____

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October 2017:
Youth Endowment

October 2017

Youth Endowment

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$_____

Check Amount: \$_____

Check Number: _____

Check Number: _____

Checks Payable to:

Mail to: Helen Carnegis, Metropolis Treasurer
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November 2017: Missions

November 2017

Missions

Date: _____

Chapter Name: _____

Chapter Number: _____

Check Amount: \$_____

Check Amount: \$_____

Check Number: _____

Check Number: _____

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