

CAMP MEMBERSHIP DUES REPORT - OCTOBER
(Called the Annual Camp Financial Review Report in the Bylaws page 24)
Return with the Camp Membership Report

Date: _____, **20**__

CAMP _____ COMPANY _____ STATE/PROVINCE _____

Payment of annual Company and International Society dues/fees is herewith submitted for registered members and Associates of DUP.

Total ACTIVE (paying) registered members _____ ISDUP dues @\$15.00 per member = Total \$ _____

Total # Associates (making a donation) _____ ISDUP fee @ \$15.00 per Associate = Total \$ _____

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Total ACTIVE (paying) registered members _____ Company dues @\$ _____ per member = Total \$ _____

Total # Associates (making a donation) _____ Company fees @ \$ _____ per Associate = Total \$ _____

Total amount of dues and donation fees sent to the Company Treasurer \$ _____

PLEASE MAKE CHECK PAYABLE TO YOUR COMPANY DUP.

Send your updated Membership Report with payment and also the CAMP ASSOCIATE REGISTER.

- *NOTE:**
1. Complete and attach this Camp Membership Dues Report with Camp Membership Report that have been completed with names, address, zip codes, and phone numbers.
 2. Attach the CAMP ASSOCIATE REGISTER (those making a donation) with this report.
 3. Submit reports with **ONE CHECK** made payable to: Company DUP for the amount on the Company Membership Dues Report and mail to Company Treasurer by October 15.
 4. **Please check totals for accuracy.**

Camp Captain _____ Camp Treasurer _____

Address _____ Address _____

City, State, and Zip Code

City, State, and Zip Code

(____) _____
Telephone number with area code

(____) _____
Telephone number with area code

Name _____
Company Treasurer

Address _____

City, State, and Zip Code

(____) _____
Telephone number with area code