

# Camp Membership Dues Summary Sheet

Send to Company Treasurer by October 15; is not sent to International.



Date: \_\_\_\_\_

Camp: \_\_\_\_\_ Camp #: \_\_\_\_\_ Company: \_\_\_\_\_

## DUES SUMMARY

### ISDUP

Total active (paying) Members = \_\_\_\_\_

Total (paying) Associates = \_\_\_\_\_

**TOTAL =** \_\_\_\_\_ **x ISDUP at \$ 20.00 = \$** \_\_\_\_\_

### Company

Total active (paying) Members = \_\_\_\_\_

Total (paying) Associates = \_\_\_\_\_

**TOTAL =** \_\_\_\_\_ **x Company at \$ \_\_\_\_\_ = \$** \_\_\_\_\_

**Total Amount of Dues Sent to Company Treasurer = \$** \_\_\_\_\_

## Steps:

- Complete the **Camp Roster** reflecting corrected information and dues paid.
- Complete this form. Check totals for accuracy.
- Make a copy of all above for your records.
- Send the following to Company Treasurer by October 15:
  - ✓ Camp Dues Summary Sheet
  - ✓ Camp Roster
  - ✓ **One** check payable to your Company for the total amount above.
- If you have questions, refer to the Camp Membership Dues Instructions found at: ISDUP.org → Forms tab → Membership Dues, or contact your Company Treasurer.

| Camp Treasurer |
|----------------|
| Print Name:    |
| Signature:     |
| Home Phone:    |
| Cell Phone:    |
| Email:         |

| Camp Captain |
|--------------|
| Print Name:  |
| Signature:   |
| Home Phone:  |
| Cell Phone:  |
| Email:       |