

Camp Membership Dues Summary Sheet

Send to Company Treasurer by October 15.



Date: _____

Camp: _____ Camp #: _____ Company: _____

DUES SUMMARY	
<u>ISDUP</u>	
Total Active (paying) Registered Members = _____	
Total (paying) Associates = _____	
TOTAL = _____	x ISDUP at \$ 20.00 = \$ _____
<u>Company</u>	
Total Active (paying) Registered 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: