

Camp Membership Dues Summary Sheet

Send to Company Treasurer by October 15.



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: