

CAMP DUES REPORT

Send to Company Treasurer by October 15
(To be retained in company records--NOT to be sent to ISDUP)

Date _____

CAMP _____ COMPANY _____ STATE/PROV _____

ISDUP Dues/Fees

Total active registered members: _____ @ \$15.00 each - ISDUP dues = \$ _____

Total active associates of DUP: _____ @ \$15.00 each - ISDUP fees = \$ _____

*ISDUP Subtotal \$ _____

*(Company treasurers: this amount should match amount total for each camp on Company Dues Report)

Company Dues/Fees

Total active registered members: _____ @ \$ _____ each - Company dues = \$ _____

Total active associates of DUP: _____ @ \$ _____ each - Company fees = \$ _____

Company Subtotal \$ _____

Total amount sent to Company for ISDUP and Company dues/fees) \$ _____**

PLEASE MAKE **CHECK PAYABLE TO YOUR COMPANY DUP

1. Complete and attach this Camp Dues Report to your Camp Membership Report with the original DUP sticker which has been updated with corrected addresses, phone numbers, etc. Add any members who have transferred into your camp that do not appear on the record and mark members as inactive, deceased or moved, as applicable. Make a copy for your own records.
2. Fill out the Camp Associate Form with only those associates who have paid the \$15 ISDUP fee and attach to this report as well.
3. **Please check totals for accuracy** and make **one check** to the Company with the ****total** above and mail to your Company treasurer by October 15.

Camp Captain _____ Camp Treasurer _____

Address _____ Address _____

City _____ City _____

State _____ Zip Code _____ State _____ Zip Code _____

Phone No. w/area code _____ Phone No. w/area code _____

Company Treasurer _____ Phone no. w/area code _____

Address _____ City _____ State _____ Zip Code _____