

# Camp Annual Financial Report



International Society Daughters of Utah Pioneers  
300 North Main St.  
Salt Lake City, Utah 84103-1699

**Secretary/Treasurer:** Please complete this form and send with the **Membership Report** and annual dues to the **Company treasurer by October 15th.**

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

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

Payment of **Company and International Society Annual Dues** is herewith submitted for registered members.

Number of members \_\_\_\_ @ \$ \_\_\_\_ each = \$ \_\_\_\_ total dues enclosed.

Number of Associates of DUP subscriptions to Legacy \_\_\_\_ @ 10.00 each = \$ \_\_\_\_

Grand total \$ \_\_\_\_\_

## PLEASE MAKE CHECK PAYABLE TO YOUR COMPANY DUP.

Camp Sec/Treas: \_\_\_\_\_ Camp Captain: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City, State: \_\_\_\_\_ City, State: \_\_\_\_\_

Zip: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( \_\_\_\_ ) \_\_\_\_ - \_\_\_\_ Phone: ( \_\_\_\_ ) \_\_\_\_ - \_\_\_\_

Complete this form and send with **Membership Report** and a check for **Annual dues** to your Company Treasurer by **October 15th.**

Company Treasurer: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip: \_\_\_\_\_