



International Society
 Daughters of Utah Pioneers
 300 NORTH MAIN ST.
 SALT LAKE CITY, UTAH 84103-1699

COMPANY FINANCIAL REPORT FORM

DATE _____

COMPANY _____ STATE _____

Payment of International Annual dues is herewith submitted for registered members.

Number of members _____ @ \$10.00 = Total \$ _____

Please make checks payable to **Daughters of Utah Pioneers.**

| | | | |
|------------|----------------|------------|----------------|
| Camp _____ | Total \$ _____ | Camp _____ | Total \$ _____ |
| Camp _____ | Total \$ _____ | Camp _____ | Total \$ _____ |
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| Camp _____ | Total \$ _____ | Camp _____ | Total \$ _____ |
| Camp _____ | Total \$ _____ | Camp _____ | Total \$ _____ |

Number of Associates of DUP subscriptions _____ @ \$10.00 each total \$ _____

Final total amount sent \$ _____

Total number of camp records enclosed _____

1. Complete this form and send it with the completed **Camp Membership Reports.**
2. **Submit reports with a check made payable to Daughters of Utah Pioneers** for the amount on this financial report. Mail to the International Society Daughters of Utah Pioneers no later than **October 31st.**

Company Pres. _____ Company Treas. _____

Address _____ Address _____

City _____ City _____

State _____ Zip _____ - _____ State _____ Zip _____ - _____