



## DOCOF Annual Dues Renewal



Name of Club/Organization: \_\_\_\_\_

Name of Club's/Organization's President: \_\_\_\_\_

President's Email address: \_\_\_\_\_

Name of Club's/Organization's Delegate: \_\_\_\_\_

Delegate's Email: \_\_\_\_\_

Delegate's Phone: \_\_\_\_\_

Alternate Delegate's Name: \_\_\_\_\_

Alternate Delegate's Email: \_\_\_\_\_

Alt. Delegate's Phone: \_\_\_\_\_

Amount paid:

\_\_\_\_\_ (\$75 if paid by Sept. 30<sup>th</sup>)      Check #: \_\_\_\_\_

\_\_\_\_\_ (\$80 if paid between Oct. 1-March 31)      Check #: \_\_\_\_\_

Treasurer's Name: \_\_\_\_\_

Treasurer's Email: \_\_\_\_\_

Treasurer's Phone: \_\_\_\_\_

**Please make the check payable to DOCOF.**

Mail to: Jeanette Rogers  
4391 Berkshire Road  
Saint James City, FL 33956

### **NOTE:** By-Laws Article II, Section I, Membership

(c) Dues shall be payable on or before September 30th of each calendar year and become delinquent on April 2nd. of the following year.

(d) Dues for the following calendar year shall be \$75 if paid on or before September 30th. Dues paid between October 1st and April 1st. shall be \$80. Any Club that has not paid dues by April 2nd. shall be considered delinquent and their membership will be considered lapsed. Refer to Article II for reinstatement.