

# ADJUTANT DUES COLLECTION TRANSMITTAL REPORT

(MAKE COPIES AS NEEDED)

Texas Division

CAMP NAME:

CAMP #

Report By:

Telephone #

Use this form to report *itemized* amounts included in your enclosed check to Division.....*Please print clearly and legibly.*

A	B	C	D	E
Total Division Dues	Flag Restoration Fund MRS Line #1	Heritage Defense Fund MRS Line #2	Flags Across Texas Project MRS Line #3	Texas Memorial Fund Project MRS Line #4
\$	\$	\$	\$	\$

F
EXTRA GIVING TO CAMP MRS Line #5 (Retained by Camp)
\$

## GRAND TOTAL

(Sum of items A-F above)

Check Amount
\$

Check Number

Check Date

#

Do not include Optional Giving to Camp (G above) in check sent to Division.

This is for accounting purposes only and IRS Verification.

Return this form with your Check to:

ALLEN HEARREAN, TX DIVISION ADJUTANT  
PO BOX 821877  
N. RICHLAND HILL, TX 76182

*Make Checks payable to: Texas Division SCV*

When returning this form, include your Camp Roster with *highlighted names* of members who are renewing. Please be sure to include their SCVID# for cross reference.