

# 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

ADJUTANT EMAIL _____
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A	B	C	D	E	F
Total Division Dues	Flag Restoration Fund MRS Line #1	Heritage Defense Fund MRS Line #2	<b>EXTRA GIVING TO DIVISION MRS Line #3</b>	Flags Across Texas Project MRS Line #4	Texas Historical Commission Historical Project MRS Line #5
\$	\$	\$	\$	\$	\$

G
<b>EXTRA GIVING TO CAMP MRS Line #6 (Retained by Camp)</b>
\$

## 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 send to Division.

This if for accounting purposes and IRS verification

Return this form with your Check to:

<b>JOHN DICKEY, DIVISION ADJUTANT 3121 STURGIS LN WACO, TX 76708</b>
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Make Checks payable to: Texas Division SCV

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