

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: _____

A	B	C	D	E	F	
Total Division Dues	Flag Restoration Fund MRS Line #1	Heritage Defense Fund MRS Line #2	Sam Davis Youth Camp MRS Line #3	Flags Across Texas Project MRS Line #4	Texas Historical Commission Historical Project MRS Line #5	
\$	\$	\$	\$	\$	\$	

G
EXTRA GIVING TO CAMP MRS Line #6 (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:

John Dickey, Division Adjutant
3121 Sturgis Ln.
Waco, TX 76708

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.