

# 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.