

ADJUTANT DUES COLLECTION TRANSMITTAL REPORT

(MAKE COPIES AS NEEDED)

South Carolina 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.

| BOX 1 | BOX 2 | BOX 3 | BOX 4 | BOX 5 | BOX 6 | |
|---------------|---|-------------------|-----------------------|--------------------|-----------------------------|--|
| Division Dues | Rally to the Colors – Flag and Uniform Preservation | Signer’s Monument | Heritage Defense Fund | Heritage for Youth | Flags Across South Carolina | |
| | | | | | | |

| |
|---|
| BOX 7 |
| OPTIONAL GIVING TO CAMP (Retained by Camp) |
| \$ |

GRAND TOTAL (Boxes 1-7)

| |
|-----------------------------|
| BOX 8 (check amount) |
| |

Check Number

Check Date

Do not include Optional giving to Camp (BOX 7 above) in check sent to Division in BOX 8.

This is for accounting purposes only and IRS Verification.

Return this form with your Check to:

**BLAKE MOORE, DIVISION ADJUTANT
3 INVERNESS ST. W.
AIKEN, S. C. 29803**

Make Checks payable to: SC SCV

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