

# ADJUTANT DUES COLLECTION TRANSMITTAL REPORT

South Carolina Division

(MAKE COPIES AS NEEDED)

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.