

# 2012-2013 ADJUTANT DUES COLLECTION TRANSMITTAL REPORT

(MAKE COPIES AS NEEDED)

Louisiana 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.

A	B	C	D	E	F	N/A
Total Division Dues	Division Operations <i>MRS Line #1</i>	Elm Springs Building Fund <i>MRS Line #2</i>	Sesquicentennial <i>MRS Line #3</i>	Camp Moore <i>MRS Line #4</i>	N/A	N/A
\$	\$	\$	\$	\$	\$	\$

G
ADDITIONAL \$\$ FOR CAMP MRS Line #5 (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:

**BOBBY HERRING, DIVISION ADJUTANT**  
**P.O. Box 5486**  
**Shreveport, LA 71135-5486**

*Make Checks payable to: LA Division - SCV*

When returning this form, include your Camp Roster with *highlighted names* of members who are renewing, or use the LA Division Per Capita Dues renewal form found under forms at [www.lascv.com](http://www.lascv.com). Please be sure to include their SCVID# for cross reference.