

2016-2017 DUES & OPTIONAL GIVING 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>	Giant Flag Fund <i>MRS Line #3</i>	Camp Moore <i>MRS Line #4</i>	Louisiana Division Legal Defense Fund <i>MRS Line #5</i>	N/A
\$	\$	\$	\$	\$	\$	\$

G
ADDITIONAL \$ FOR CAMP MRS Line #6 (Retained by Camp)
\$

Do not include Optional Giving to your Camp (line G above) in the amount you send to the Division.

This is for accounting purposes only and IRS Verification.

GRAND TOTAL

(Sum of items A-F above)

Check Amount
\$

Check Number

Check Date

Return this form with your Check to:

LOUISIANA DIVISION SCV
BOBBY HERRING, DIVISION ADJUTANT
P.O. Box 8428
Shreveport, LA 71148-8428

Make Checks payable to: LA Division - SCV

IMPORTANT!

When returning this form, please include a list of the members you are paying for. Your SCV Camp Roster with *highlighted* names will work very well for this purpose, but any legible list that clearly shows who you are paying for will do. Please be sure to include their SCV ID# (if you have it) for cross reference.