

# ADJUTANT DUES COLLECTION TRANSMITTAL REPORT

South Carolina Division

(MAKE COPIES AS NEEDED)

Revised 06.24.10

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	
Total Division Dues	Signers Monument MRS Line #1	"A Few Extra Bucks" for Heritage Defense MRS Line #2	Junior ROTC H.L. Hunley Award Program MRS Line #3	"Rally to the Colors" Flag Preservation MRS Line #4	Sesquicentennial MRS Line #5	
\$	\$	\$	\$	\$	\$	

G
<b>OPTIONAL GIVING TO CAMP</b> <b>MRS Line #6</b> <b>(Retained by Camp)</b>
\$

## 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:

**RICKY BADGER, DEPUTY DIVISION ADJUTANT**  
**201 WINDING WAY**  
**COLUMBIA, S.C. 29212**

*Make Checks payable to: SCSCV*

When returning this form, include your Camp Roster with *highlighted names* of members who are renewing. This roster can be found on the SC Division Web Site ([www.scscv.com](http://www.scscv.com)) under the "Adjutants" Link. You must have your Camp USER ID and PASSWORD to access the roster. Please be sure to include their SCVID# for cross reference.