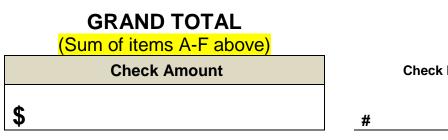
LOUISIANA DIVISION 2018-2019 DUES & OPTIONAL GIVING TRANSMITTAL REPORT

(MAKE COPIES AS NEEDED)

CAMP NAME:		CAMP #
Reported By:		Telephone #
EMAIL Add	Iress:	

Use this form to report *itemized* amounts included in your enclosed check to Division......Please print clearly and legibly.

Α	В	С	D	E	F	N/A	G
Total Division Dues	Division Operations MRS Line #1	Elm Springs Building Fund <i>MRS Line #2</i>	Giant Flag Fund MRS Line #3	Camp Moore MRS Line #4	Louisiana Division Legal Defense Fund <i>MRS Line #5</i>	N/A	ADDITIONAL \$\$ FOR CAMP MRS Line #6 (Retained by Camp)
\$	\$	\$	\$	\$	\$	\$	\$



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

Check Number	Check Date	amount you send to the Division.	
		This is for accounting purposes only and	

IMPORTANT!

Do not include Optional Giving to

your Camp (line G above) in the

IRS Verification.

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.