

LOUISIANA DIVISION

20__ - 20__ DUES & OPTIONAL GIVING SUBMITTAL FORM

(FILL IN YEAR & MAKE COPIES AS NEEDED)

CAMP NAME:

CAMP #

Reported By:

Telephone #

EMAIL Address:

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	Division Operations MRS Line #1	SCV Confederate Museum MRS Line #2	Heritage Promotion Fund MRS Line #3	Camp Moore MRS Line #4	Memorial Hall Fund MRS Line #5	
\$	\$	\$	\$	\$	\$	

G

ADDITIONAL \$\$
FOR CAMP
MRS Line #6
(Money to be 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
STEVEN COYLE, DIVISION ADJUTANT
608 ZEPHYR LANE
RUSTON, LA 71270

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.