

YOUTH CAMP CARD RECEIPT

(Scout Parent to turn in to Unit Camp Card Leader)

PACK
 TROOP
 TEAM
 CREW
 SHIP
 POST
 GROUP
 LAB

DATE _____ DISTRICT _____ UNIT# _____

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

Camp Cards Issued	To be completed upon card turn in												
Total number of Cards Issued this receipt _____	<table style="width: 100%;"> <tr> <td style="width: 60%;">Checks</td> <td style="width: 40%; text-align: right;">\$ _____</td> </tr> <tr> <td>Cash</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td colspan="2">_____ Cards Sold</td> </tr> <tr> <td colspan="2">_____ Cards Returned</td> </tr> <tr> <td colspan="2">_____ Total Cards this receipt</td> </tr> </table>	Checks	\$ _____	Cash	\$ _____	TOTAL	\$ _____	_____ Cards Sold		_____ Cards Returned		_____ Total Cards this receipt	
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Cash	\$ _____												
TOTAL	\$ _____												
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_____ Cards Returned													
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I recognize that each of these cards have a cash value of \$5. There is no risk to our unit as long as all unsold cards are returned to our unit by May 6th. By signing below I recognize that our unit will be charged \$2.50 for every unreturned card.

Our unit will close out our account (money/unsold cards turned in) by _____.

I agree to these terms: _____ Date: _____

Parent Signature

Name of Youth: _____

***NOTE—Per the request of the vendors participating in the 2015 Camp Card and because each Camp Card has a cash value above and beyond the unit selling price, 100% of unsold Camp Cards must be returned to our unit by May 6th. This will allow our unit to reconcile our account with Circle Ten Council by May 13th.**