

# UNIT CAMP CARD RECEIPT

(District Executive to turn in to Quivira Council Finance Department)

☐PACK

☐TROOP

☐CREW

☐POST

☐SHIP

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  _____	Checks \$ _____ Cash \$ _____ <b>TOTAL</b> \$ _____  _____ Cards Sold _____ Cards Returned _____ Total Cards this receipt

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 the Council by April 28, 2024. 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: \_\_\_\_\_  
Leader Signature

Position: \_\_\_\_\_

**\*NOTE—Per the request of the vendors participating in the 2024 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 Quivira Council by April 28, 2024.**