

YOUTH CAMP CARD RECEIPT

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

☐ 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 \$ _____ TOTAL \$ _____ _____ 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 our unit by April 14th, 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: _____

Parent Signature

Name of Youth: _____

***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 our unit by April 14th, 2024. This will allow our unit to reconcile our account with Quivira Council by April 28th. OUR UNIT WILL BE CHARGED FOR ANY UNRETURNED CARDS – RETURN ALL CARDS BY APRIL 14TH, 2024