

# 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 \$ _____ <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 our unit by April 18<sup>th</sup>, 2025. 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 2025 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 18<sup>th</sup>, 2025. This will allow our unit to reconcile our account with Quivira Council by April 28<sup>th</sup>. OUR UNIT WILL BE CHARGED FOR ANY UNRETURNED CARDS – RETURN ALL CARDS BY APRIL 18<sup>TH</sup>, 2025**