

# YOUTH CAMP CARD RECEIPT (Form # 5)

(Scout Parent to turn in to Unit Camp Card Manager- enter data on Form # 2)

PACK    
 TROOP    
 CREW    
 TEAM    
 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 today _____ valued at \$ _____	<table style="width: 100%; border: none;"> <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;"><b>TOTAL</b></td> <td style="text-align: right;"><b>\$ _____</b></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	\$ _____	<b>TOTAL</b>	<b>\$ _____</b>	_____ Cards Sold		_____ Cards Returned		_____ Total Cards this receipt	
Checks	\$ _____												
Cash	\$ _____												
<b>TOTAL</b>	<b>\$ _____</b>												
_____ Cards Sold													
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I recognize that each of these cards have a cash value of \$5 each. There is no risk to our unit as long as all unsold cards are returned to our unit by \_\_\_\_\_. By signing below I recognize that our unit will be charged \$5.00 for every unreturned card.

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

I agree to these terms: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian Signature

Name of Youth: \_\_\_\_\_

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