YOUTH CAMP CARD
RECEIPT

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

☐PACK ☐TROOP ☐TEAM ☐CREW ☐SHIP ☐POST

DATE_____ UNIT#_____

SCOUT'S NAME_____

Camp Cards Issued	Money received on:__(DATE) Amount: $_
Number of Cards (_____) Issued on: _____ DATE Parent Signature: _____	_____ Unit Leader Signature:_____
Number of Cards (_____) Issued on: _____ DATE Parent Signature: _____	Money received on:__(DATE) Amount: $_ _____ Unit Leader Signature:_____
Number of Cards (_____) Issued on: _____ DATE Parent Signature: _____	**To be completed upon card turn in** Checks $_____ Cash $_____
Number of Cards (_____) Issued on: _____ DATE Parent Signature: _____	**TOTAL $_____** **Total $'s Received: $_____** (#)_____Cards Sold (#)_____Cards Returned

I recognize that each of these cards have a cash value of $10. There is no risk to our unit as long as all unsold cards are returned to our unit by **April 3 – 6, 2023.** By signing below, I recognize that our unit will be charged for every lost card or card missing tab(s).

- ☐ Our unit will close out our account (money/unsold cards turned in) by_____.

I agree to these terms: _____
Parent Signature

Date:_____ Name of Youth: _____

***NOTE—Per the request of the vendors participating in the 2023 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 28th. This will allow our unit to reconcile our account with Central NC Council by May 5th.**