

# UNIT CAMP CARD RECEIPT



District Executive/District Camp Card Chair submits this completed form promptly to Council Camp Card Staff Advisor.

Pack     Troop     Crew     Ship     Post/Club    Unit # \_\_\_\_\_

Date: \_\_\_\_\_ District:  Pioneer     Sycamore     Wanchanagi     White Eagle

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Camp Cards Signed Out This Receipt	Payment/Card Returns This Receipt		
Cards Sold _____	Cash (\$)	_____	Unit Leader Initials _____
Cards Returned _____	Checks (\$)	_____	
Total Cards _____	Total (\$)	_____	DE/Chair Initials _____

I understand that each of these cards has a cash value of \$10. There is no risk to our unit provided all unsold cards are returned to the Blackhawk Area Council by May 10, 2024. By signing below, I acknowledge that our unit will be charged \$5.00 for every unreturned card.

Our Unit will reconcile our account (return money/cards) no later than May 10, 2024.

\_\_\_\_\_  
Leader Signature

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

**\*NOTE—Because each 2024 Camp Card has a cash value above and beyond the selling price and to protect the value of the coupons offered on the cards for the vendors who are participating in the 2024 Camp Card sale, 100% of unsold Camp Cards must be returned to Blackhawk Area Council by May 10th.**