

# CAMP CARD FAMILY RECORD

(Camp Card Coordinator and Scout family can use this to track cards being issued and returned)

UNIT# \_\_\_\_\_

DATE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Camp Cards Issued	To be completed upon card turn in												
Total number of cards issued this receipt  _____	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Checks</td> <td style="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 accounted for</td> </tr> </table>	Checks	\$ _____	Cash	\$ _____	<b>TOTAL</b>	<b>\$ _____</b>	_____ Cards Sold		_____ Cards Returned		_____ Total cards accounted for	
Checks	\$ _____												
Cash	\$ _____												
<b>TOTAL</b>	<b>\$ _____</b>												
_____ Cards Sold													
_____ Cards Returned													
_____ Total cards accounted for													

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 \_\_\_\_\_.

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

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

Date: \_\_\_\_\_

Parent Signature: \_\_\_\_\_

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

This form is for unit use only. They do not need to be submitted to the council.