



BOY SCOUTS OF AMERICA
CRADLE OF LIBERTY COUNCIL

2013 CAMP CARD

UNIT CAMP CARD RECEIPT

() PACK () TROOP () TEAM () CREW () SHIP

DATE _____ DISTRICT _____ UNIT # _____

NAME OF ADULT RECEIVING CARDS _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

***NOTE – Per the request of the vendors participating in the 2013 Camp Card and because each Camp Card has a cash value above and beyond the unit selling price, 100% of unsold cards must be returned by May 31, 2013.**

Camp Cards Issued	To be completed upon Card turn in
Total number of Cards issued this receipt: _____	Checks \$ _____
Issued By: _____	Cash \$ _____
Date: _____	Total \$ _____
	_____ Cards Sold
	_____ Cards Returned
	_____ Total Cards this receipt

I recognize that each of these cards have a value of \$5. There is no risk to our unit and we will receive 50% commission on every sold card as long as all unsold cards are returned to the Council and our balance is paid by May 31, 2013. By signing below I recognize that our unit's commission will be reduced to 40% if we pay our balance by June 15, 2013 and our commission will be further reduced to 30% if we pay after June 15, 2013.
 Our unit will close out our account by May 31, 2013.

I agree to these terms: _____ Date: _____
 (Leaders Signature)

Unit Position: _____

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