

36									\$0.00
37									\$0.00
38									\$0.00
39									\$0.00
40									\$0.00

Adults

1									\$0.00
2									\$0.00
3									\$0.00
4									\$0.00
5									\$0.00
6									\$0.00
7									\$0.00
8									\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00

Siblings/Others

1									\$0.00
2									\$0.00
Totals ----->				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Food	Item #1	Item #2	Item #3	Item #4	Total
				0	0	0	0	0	

COUNT

Food Purchasers

	Name	# People	Authorized Reimbursement Up To
1		0	0.00
2		0	0.00
3		0	0.00
4		0	0.00
5		0	0.00
6		0	0.00
		0	

Campout Lead: Sent completed report to Troop Treasurer for account reconciliation.

