GIRLS MISSION CAMP

CHURCH NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

LEADERS NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

$210 registration per \_\_\_\_\_\_\_\_\_\_ leader(s) = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

$210 registration per \_\_\_\_\_\_\_\_\_\_ campers = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

$210 registration per\_\_\_\_\_\_\_\_\_\_\_ LITs = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total amount due $\_\_\_\_\_\_\_\_\_\_\_\_\_

Total paid $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |
| --- |
| **Office use only**  Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Check #\_\_\_\_\_\_\_\_\_\_\_ Total amount paid \_\_\_\_\_\_\_\_\_\_\_\_  Balance due \_\_\_\_\_\_\_\_\_\_\_\_\_ |