

**SEND ALL COPIES TO SENECA WATERWAYS COUNCIL SERVICENTER BY MAY 21ST WITH FINAL PAYMENT  
UNIT ROSTER**

**CAMP BABCOCK-HOVEY**

**BOY SCOUTS OF AMERICA**

TROOP NUMBER: \_\_\_\_\_

COUNCIL: \_\_\_\_\_

DISTRICT: \_\_\_\_\_

PG. # \_\_\_\_\_ OF \_\_\_\_\_

DATES ATTENDING: \_\_\_\_\_

NUMBER OF PATROLS IN CAMP: \_\_\_\_\_

**DETACH BOTTOM COPY ONLY FOR UNIT RECORDS.** Please print firmly or type. Please remember after May 21st any fees for Scouts that you delete from this roster are NON-REFUNDABLE. Revisions after May 21st must be sent to Seneca Waterways Council Servicer, 474 East Avenue, Rochester, NY 14607 by June 16th. Any additional names you add over and above the previously reserved paid deposit slots must be approved through the Camping Department along with a \$25 late fee if added after May 21st. If a new Scout is a Webelos Crossover, his payment must be submitted with his name, crossover date, and the Pack he crossed over from.

**PLACE SCOUTS NAMES IN ALPHABETICAL ORDER**

	Scouts Name	Webelos X-over Pack #	Week Attending					Camperships and / or Brother Discounts - \$15.00	Completed Pre-Camp Swim Test	Miscellaneous Information
			#1	#2	#3	#4	#5			
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
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16										
17										
18										
19										
20										
	<b>LEADERS:</b>									
1										
2										
3										
4										
5										

White-Camping Department Copy

Yellow-Babcock-Hovey Copy

Pink-Babcock-Hovey Copy

Golden-Unit Copy