

Campership Account

TROOP 14



The troop has decided that scouts should be able to share in the profits from their fundraising efforts. This money can be applied to troop dues, Hi Sierra fees, or other scouting related expenses.

Instructions

To use the money in your account for troop dues or Hi Sierra fees, just fill out this form, check the appropriate box, and indicate how much money you would like to have go to dues or Hi Sierra fees. If you want to use all of your account, you can just write "ALL" instead of putting the actual amount. If you want to pay both for dues and Hi Sierra fees, you can check both boxes and put the right amounts on those two lines.

If you want to use the money for some other scouting related expense (such as camping equipment, merit badge supplies, or hiking boots) you will need to get approval for the expense from the Scoutmaster or an assistant scoutmaster. For any purchases after March 1, 2004, you MUST get the approval BEFORE spending any money. Then, after spending your own money for the purchase, you would use this form to get reimbursed. In this case, you'll check the third box, write in the correct amount (or "ALL" if your expense was more than what is in your Campership account), get the Scoutmaster or ASM to sign the form, and attach your receipt(s) at the bottom.

After completing and signing this form, detach the lower half at the line below and return it to the Troop treasurer, Donna Gillette. Keep the top half for your records.

Scout Name	Date
I want to use money in my Campership account to pay	
<input type="checkbox"/> for troop dues:	\$ _____
<input type="checkbox"/> for Hi Sierra:	\$ _____
<input type="checkbox"/> for another scouting related expense:	\$ _____
Describe expense:	
Total to be subtracted from account (add three lines above): \$	

Scout Name	Date
I want to use money in my Campership account to pay	
<input type="checkbox"/> for troop dues:	\$ _____
<input type="checkbox"/> for Hi Sierra:	\$ _____
<input type="checkbox"/> for another scouting related expense:	\$ _____
Describe expense:	
Scoutmaster/ASM approval signature (if for "another scouting related expense")	
Total to be subtracted from account (add three lines above): \$	

Scout signature	Date
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if "another scouting related expense" box is checked, then staple receipts here

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