

TROOP 257 FEE SCHEDULE 2007-2008

September 18, 2007	\$50	Activity Fee
October 1, 2007	\$40	Summer Camp 2008 Deposit due for all Scouts
October 22, 2007	\$?	High Adventure 2008 First Payment
November 19, 2007	\$40	Summer Camp 2008 Deposit due for Part Time Adults
January 1, 2008	\$10	Summer Camp 2008 Late Fee for deposits received after 1-1
February 04, 2008	\$100	Summer Camp 2008 Second Payment due (2nd yr & up + FT Adults)
February 18, 2008	\$?	High Adventure 2008 Final Payment Due
March 17, 2008	\$?	Summer Camp 2008 Final Payment due (2nd yr scouts & up) <i>Note: the total cost of Summer Camp 2007 will not be set until we get that information from the Council. We should have that by early 2007. You will be notified of the final cost at that time; generally the total cost for a 2nd year camper is between \$245 - \$255.</i>
March 17, 2008	\$?	Summer Camp 2008 Final Payment due (Full-Time Adults)
March 17, 2008	\$25	Activity Fee due (1st yr scouts)
March 17, 2008	\$?	Summer Camp 2008 First Payment due (1st yr scouts)
April 7, 2008	\$?	Summer Camp 2008 Final Payment due (1st yr scouts) <i>Note: see above regarding total cost of Summer Camp 2007; generally the total cost for a 1st year camper is around \$10 more than for a 2nd year and above camper due to the type of programs set up for 1st year scouts.</i>
April 7, 2008	\$?	Summer Camp 2008 Final Payment due (Part-Time Adults) <i>Note: the "per day" cost for a part-time adult was \$40 in 2007, we will set the 2008 cost as soon as we get that from the Council. The Council assesses that charge to the troop each day you are on the reservation, whether it be for five minutes or five hours. The only exceptions are 1) if you only come out during Visitor Day hours or 2) if you are present the last morning when we leave (for instance, if you come out the day before we leave, spend the night and go home with us the next day, the Council would only charge the troop for your presence on the next-to-last day). The days you are present must be coordinated with the Summer Camp Scoutmaster and the Treasurer to avoid confusion.</i>

Monthly campout fees should be paid no later than the following Monday after a campout.

All checks made payable to BSA Troop 257. If you cannot attend a meeting and wish to mail a payment, you may send your payment, still payable to the troop.

BSA Troop 257
c/o Atonement Lutheran Church
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troop257@everestkc.net

Remember, we do not want any scout missing out on an event because of lack of funds. If your family is in need of assistance, PLEASE let Ms. Mather, Mr. Prosser or Mr. Aspleaf know. We want to help! The troop has a scholarship account available solely for this purpose and your request will be kept confidential.

November 12, 2007