

The Cost for a Year in Cub Scouting with Pack 641

The annual fee for Cub Scouts is \$215 for 2011/2012. This money pays for those cost the Pack incurs on behalf of all the scouts and general pack expenses. This includes:

➤ Individual scout awards (patches, belt loops, etc)	\$35
➤ Registration fees, insurance and a subscription to Boy's Life Magazine	\$35
➤ Pinewood Derby Kit and Supplies	\$10
➤ Supplies for Den Meetings	\$30
➤ Pack T-Shirt	\$15
➤ Pack Expenses (camping, pack meetings, general supplies)	\$30
➤ Special Events and Activities	\$55
➤ Leader Training and Leader Recognition	\$5

If you have more than one son in the Pack, additional scouts are \$205. Cost for camping trips and other outings are not included.

The fee for Webelos II scouts is \$180. This reflects their early graduation into Boy Scouts.

How do I pay for these fees?

- You must pay \$75/scout towards registration at sign up night
 - The balance of your account is due by 12/18/2011. The pack sells popcorn and camp cards which you can participate in to reduce this balance. Any money earned in excess of your registration fees can be applied toward camping trips, outings, extra pack T-Shirts, or the following year's registration fees.
 - Any funds left in the account at the end of the scouting year will be rolled over to the next scouting year for your family. No refunds will be made for scouts that do not return the next scouting year and those balances are considered a donation to the pack.
 - Webelos II scouts that cross over to Troop 641 will have their account balance transferred to the troop account.
 - Webelos II scouts that do not continue in scouting but do graduate will be given a gift certificate to the Central Florida Scout Shop for the balance in their account. This is after the Webelos II scout has satisfied their fundraising obligation to Pack 641.
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Other:

- All monies due must be current to receive monthly awards and derby kits.
 - Request for financial assistance may be submitted to the Cubmaster. Request will be anonymously presented to the leadership committee for consideration.
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Checks should be made payable to "Pack 641".

A single check can be written to cover all monies due.

(It is not necessary to write separate checks for each outing or fee, just list what events you are paying for)