



TROOP 241

KNAUERS, PA

BOY SCOUT TROOP 241

Allegheny Evangelical Lutheran Church
Knauers, PA 19540

TROOP 241

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Troop Financial Policy

The financial goal of the Troop is to provide the Scouts and Leadership the support and equipment needed for the activities of this large and very active organization. This policy is to be considered a guideline for everyone involved in the Troop.

TROOP FUNDRAISING EVENTS

All fundraising events are to support the Troop, Scouts and Leadership in activities planned by the Scouts. The Popcorn sale also supports Hawk Mt. Council.

Donations received from organizations for which the troop performed service work will be directed to troop funds.

1. Pancake Breakfast- 20% of each scouts ticket sales will go to individuals scout account and the rest of profit goes to Troop Funds. All scouts are expected to participate.
2. Popcorn Sale- 20% of each scouts total sale will go to the individuals scout account. Any other profit will go to Troop Funds.
3. Car Washes- All profit goes to troop funds.
4. Community Days-
 - A-Street Sweeping and Clean up- Money earned goes to troop funds
 - B-Beverage Stand- 30% of profit will be contributed to each scout account for each shift that the scout/parent works.

SCOUT ACCOUNTS

The treasurer will report account balances at any time upon request of scout or parent. If any scout owes money to the Troop, it can be withdrawn from their scout account with parent permission. Scout account use is limited to BSA/Troop 241 activities. Upon request, if a scout leaves the Troop and transfers to another Troop his money can be transferred to the other Troop as long as the new troop has scout accounts and the balance is over \$25.00. If there is no scout account system in the new Troop the money will remain with Troop 241 and be put into Troop Funds.

When a scout ages out any money left will stay within the Troop. If the scout becomes a leader in the troop he may continue to use any funds left in his account until he reaches a zero balance.

If a scout transfers to Venture Crew 241, his money can be transferred to their account upon request or it may be transferred to a sibling's account in the Troop.

Leaders may use funds from their son's account upon request.

SCOUTING ACTIVITIES

For most troop activities there will be no fees for adult leadership—the exception will be for special or high adventure events. The leader in charge of an event will decide cost and who will pay for activity.

Re-chartering and payment for trips should be made before the trip, but must be made to treasurer before going on another trip. In case of financial hardships parents or scouts may speak with the Scoutmaster or Committee Chairman. No refunds will be made after a camping deposit is paid or the Thursday before the trip. Once a summer camp payment, of any type, is made to HMSR, a refund is not possible. Re-chartering fees are non-refundable.

Gas reimbursement- Who ever pulls the trailer is allowed gas reimbursement upon submission of mileage report including any receipts for gas and tolls. All other drivers are eligible for reimbursement as per following:

**drivers will be reimbursed for round trips >300 miles and if transporting 4 or more passengers, per below schedule

***drivers may opt to have their son's scout account credited in lieu of a reimbursement check

****drivers may request not to be reimbursed at their discretion, with the Troop's appreciation

*****outings that exceed 300 roundtrip miles will incur a \$10 per scout surcharge, exceed 500 miles will incur a \$15 per scout surcharge

*****PLC to include roundtrip miles and drive time for each outing upon presentation of draft calendar to the committee

*****troop committee will review policy periodically to determine adequacy of reimbursement and cost to troop funds

Roundtrip miles:

301-400 = \$50

401-500 = \$60

>500 = \$75

SCOUTMASTER and QUARTERMASTER

All purchases of equipment over \$100.00 must be pre-approved by committee. Any purchases by other leaders must be pre-approved by the Scoutmaster (this does not apply to purchases for pancake breakfast or grocery shopping for trips).

LEADERSHIP

Receipts are required for all reimbursements and are to be given to the treasurer within 14 days after purchase or event. Any receipts submitted 3 months after event will be non-refundable.

All fundraising money is to be counted and turned over to the treasurer within 3 days of event with any appropriate paperwork.

Leader advancement- The Troop will reimburse all required training with submission of receipt after course completion. Required training includes OLS, BLS, and Youth Protection. Any other training reimbursement must be pre-approved by Committee.

Wood Badge- Technically, wood badge training is not required to be a leader, but Troop 241's scoutmasters have all been wood badge trained. Leaders may be reimbursed after beads have been earned, under the following guidelines –

- a- must be pre-approved;
- b- committee will pay for 2 leaders /year by seniority and;
- c- leader must be in second year, or more, of leadership.

If there are any hardship issues, related to this reimbursement policy, the leader may speak with the Scoutmaster and/or committee Chairman.

SCOUT ADVANCED TRAINING

Newly elected SPL and ASPL's, are encouraged, and eligible to receive National Youth Leadership Training, at the troop's expense.

BOARD OF REVIEW or EAGLE PROJECT PRESENTATION

If a scout is delinquent on money owed to the Troop he will be unable to participate in advancements until money owed is paid. If there are any hardship issues the scout may speak with the Scoutmaster and/or committee Chairman.

EAGLE CEREMONY

The troop will provide the Eagle kit and neckerchief up to \$50.00 in value.