

Troop 22 Whitman

Troop 22 Scout Account

Purpose: A Scout Account exists for each registered Scout in troop 22. This Scout Account reserves funds on behalf of the Scout and may be used to pay for normal costs and fees associated with the Troop 22 Scouting program.

Rules of the Fund:

- Funds will be accounted and reserved separately from the Troop General Fund. The treasurer will maintain the individual Scout Accounts and will respond to inquiries and disbursements to the Scout or his parents/guardian at the earliest time possible.
- Funds will be deposited to the Scout Account in the following ways.
 - Scouts will be able to earn funds through participation in optional fund-raising events sponsored by the Troop. If a fund-raiser is to take part in the Scout Account program, 20% of the funds raised will be deposited in the Troops General Fund and the remaining 80% will be split between all participating Scouts. Participation requirements will be determined prior to the event and communicated to all troop members.
 - The Scout or his parents/guardian may deposit funds into his Scout Account at any time.
- A Scout may request funds for approved purchases by completing the **Troop 22 Scout Account Disbursement Request Form**.
 - Uniforms and Backpacking gear must be purchased by the Scout and will be reimbursed from his Scout Account.
 - Troop trips, Summer camp, and Troop dues will be redirected from the Scout Account directly to the General Fund
- The Scout Account will remain active as long as the Scout is a registered member of Troop 22. The Scout Account will follow the member once he becomes an adult and remain open for him so long as he remains registered with Troop 22.
- Scout Account funds are maintained by Troop 22 and will not be transferable if the Scout transfers to another Scouting unit.
- Once the Scout is no longer registered with Troop 22, all funds will revert to the Troop General Fund. Once the funds are transferred, all accounting will be cleared and the Scout cannot recoup his Scout Account funds.

Allowable Use of Funds: The following are the only allowable expenses that may use Scout Account funds

- Summer Camp fee
- Troop 22 Dues
- Scout Uniform and Insignia
- Special Troop Trip fees (Travel, accommodations, group activities, and troop meals)
- Backpacking Camping Gear (Backpack tent, sleeping bag, personal stove)

Any other item must be approved by the Treasurer and Committee Chair prior to disbursement.

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Troop 22 Scout Account Disbursement Request Form

I, _____ request a transfer reimbursement of \$ _____
Scout Name

from my Scout Account. I have included the required receipts for reimbursement with this form.

Summer Camp at _____ on the dates _____

Yearly Troop 22 Dues

Troop Trip to _____ on the dates _____

Scouting Uniform

Class A shirt and insignia

Scout pants/shorts

Scout belt

Scout socks

Backpacking Gear

Backpack tent

Sleeping bag

Personal stove

Other request (Please provide the request and the reason for this disbursement)

I promise that the funds will be used for my Scouting purposes.

Scout signature _____ Date _____

Parent signature _____ Date _____

Treasurer signature _____ Date _____

Committee Chair signature _____ Date _____

If you have a question if funds can be used, get approval first.