

| | | |
|---|-------------------------|--------------------|
| Wilson United Methodist Church Boy Scout Troop 287 Policies and Procedures | <h1>Scout Accounts</h1> | |
| | PS: 6.2.1 | Issued: 9/14/1998 |
| | Page 1 of 2 | Revised: 6/17/2012 |

Scout Accounts

Each youth or adult member that earns money through fund raising efforts will be credited with the profits in his individual Scout Account.

The funds in a Scout Account may be used to pay for and activity associated with Troop 287 or BSA. These include but are not limited to registration fees, annual dues, Troop campouts, Class B uniforms, Troop hats and neckerchiefs. The funds may also be used to purchase other Boy Scout necessities, such as uniforms, camping equipment, books and publications, and other Boy Scout related items.

Should a member leave Troop 287 or be dropped from the roster, the balance of his account will be transferred to the general troop account and the Scout account will be zero.

Should a request to transfer the Scout Account funds to another BSA unit not be received within six months after leaving the Troop, the funds will be transferred to the general troop account and the balance of the Scout Account will be zero.

Prior approval using the attached Request for Funds form must be obtained from the Scouts Parent(s)/guardian(s), the Scoutmaster or Committee Chairperson or their designee before purchasing the item. Requirements for approval are:

1. Funds must be available and verified prior to approval.
2. Scout must be an active registered and participation Scout in Troop activities as per current policy, i.e; attendance, advancing in rank, registration and dues paid and ascribe to the Scout Oath and Scout Law.

Once approvals have been received, the purchase may be made. The Scout must then submit the original receipt and the completed Request for Funds to the Troop Treasurer. Reimbursement checks will be made out at the Committee meeting which is normally held the second Thursday of each month.

The original receipt will be held by the Troop Treasurer. If the items needs to be returned at a later date, the receipt will be made available to the Scout. If the item is returned for a refund, the funds will be returned to the Troop Treasurer and be credited back to the applicable Scouts Account. If the item was exchanged, the replacement receipt must be returned to the Troop Treasurer.

Items which will not be allowed to purchase from the Scout Account:

1. Firearms and ammunitions (Rifle & Shotgun Merit Badges ammunition excluded)
2. Electronic games
3. Computer software
4. Non-Scout related items

| | | |
|--|-------------------------|--------------------|
| <i>Wilson United Methodist Church</i> Boy Scout Troop 287 Policies and Procedures | <h1>Scout Accounts</h1> | |
| | PS: 6.2.1 | Issued: 9/14/1998 |
| | Page 2 of 2 | Revised: 6/17/2012 |

Boy Scout Troop 287 Request for Funds from Individual Scout Account

Date: _____

I, _____, would like to purchase the following item(s) with
(Scout Name)

Funds from my Scout Account.

1. _____ 2. _____

3. _____ 4. _____

Parent Approval: _____

Troop Approval: _____ Funds Available: \$ _____
(Committee Chairperson)

I, _____, would like \$ _____
(Scout Name)

be deducted from my account for _____

Scout Signature: _____

Return this portion of the form to the Troop Treasurer. The Treasurer must receive this form and the **original** receipt for the reimbursement to take place. Note that the original receipt will be available from the Troop Treasurer if a return or exchange is required.

Scout's receipt – retain this portion for your Scout Account records.

Date: _____ Amount deducted: _____