

CUB SCOUT PACK 167

Finger Lakes Council
Macedon, New York



Funds Request Form

Please check one of the three options, below:

Campership Account Request

Pack Funds Request

Den Funds Request

Den # _____ Leader: _____

(Complete Den info above for Den Funds or Campership Account)

Scout's Name _____

(Complete only for any Campership Account requests)

Event: _____ Event Date: _____ Amount Requested
_____ / ____ / 2009 \$ _____

Payable to: _____

Description: _____

Approval(s): _____

Date paid: ____ / ____ / 2009 Check # _____ Amount \$ _____

Notes:

All funds requested must be for reimbursement of Scouting expenses. Receipts are to be attached to this request form.

Campership Fund requests **MUST BE** signed by the Cub Scout's Den Leader, in the Approval area.

Den expenses must be within the annual Den Budget guidelines to qualify for reimbursement.

Pack expenses must be **PRE-APPROVED** by the Pack Committee and be within the annual Pack Budget guidelines to qualify for reimbursement. Receipts must be submitted within three weeks after the date of the event or the date on the receipt, whichever comes later.

Please remember that **CUB SCOUT PACK 167** is **TAX EXEMPT** (pays no Sales Tax). If you need a copy of the Sales Tax Exempt form, contact the Pack Treasurer, Jan Ramsey (585)-794-1754.