



Pack 241

Registration and Funding Fees 2017 - 2018



Pack 241 fees for each scout during the 2017 – 2018 Scouting year are as follows:

Pack 241 Registration Fee	\$50
Pack 241 Funding Fee	\$150

The Pack 241 Registration Fee of \$50 is to be satisfied by cash, check, credit card, or PayPal payment at registration. The Pack 241 Funding Fee of \$150 can be satisfied by one of the following:

1. Popcorn sales of \$417 or more during the Popcorn Fundraising effort (08/19/17 – 12/01/17). Proceeds that Pack 241 receives are expected to be \$150+ as Pack 241 will receive ~36% in commissions.
2. Popcorn buyout. While Pack 241 encourages Popcorn sales which also support the Great Southwest Council (GSWC) in their efforts, paying the \$150 by cash, check, credit card, or PayPal is also acceptable.

If the Scout chooses to participate in the Popcorn Sales and sells more than \$417, he will start to accrue 36% of each dollar sold in an individual Scout account tracked or set aside within the bank account Pack 241 uses for general funds. He can later apply those funds to future pack fees, transfer them to another Scout (e.g. sibling) account within Pack 241, and/or apply them towards the cost of camp or obtaining a BSA uniform. However, distributions directly back to the Scout or his family for his/their private benefit will not be permitted. Further, the maximum amount that a Scout may have in his individual account at any one time is \$500.

If the Scout chooses to participate in the Popcorn Fundraising effort and sells less than \$417, he will be required to pay the difference in proceeds (i.e. \$150 – (Individual Sales * 36%)) to Pack 241 before the November 16 pack meeting. Failure to do so will result in the inability to receive awards, the inability to participate in pack activities, and removal from the roster submitted to GSWC for rechartering in 2018. An example schedule follows:

Popcorn Sales Amount by Scout	Proceeds generated for Pack 241 '17-'18	Payment Required to Pack 241 by 11/16/18	Individual Scout Account	Proceeds generated for GSWC (\$145)
\$0	\$0	\$150	\$0	\$0
\$100	\$36	\$114	\$0	\$36
\$200	\$72	\$78	\$0	\$72
\$300	\$108	\$42	\$0	\$108
\$400	\$144	\$6	\$0	\$144
\$417	\$150	\$0	\$0	\$150
\$500	\$150	\$0	\$30	\$180
\$600	\$150	\$0	\$66	\$216
\$700	\$150	\$0	\$102	\$252
\$800	\$150	\$0	\$138	\$288
\$900	\$150	\$0	\$174	\$324
\$1,000	\$150	\$0	\$210	\$360
\$1,250	\$150	\$0	\$300	\$450
\$1,500	\$150	\$0	\$390	\$540
\$1,750	\$150	\$0	\$480	\$630
\$2,000	\$150	\$0	\$500	\$720
\$2,500	\$150	\$0	\$500	\$900
\$3,000	\$150	\$0	\$500	\$1,080

Also, should the individual family wish to do so, they may pay the combined total of \$200 in two installments. The first will be due at registration and the second will be due at the November 16 pack meeting. Failure to pay the second installment will result in the inability to receive awards, the inability to participate in pack activities, and removal from the roster submitted to GSWC for rechartering in 2018.

