

TROOP 31 PRE-TRIP PLANNER

CAMP EXPENSES:

\$ _____ Camp/Cabin Fee (Total)

\$ _____ Per Scout (based on minimum # of scouts)

FOOD:

\$ _____ Per Scout (Including food for the leaders)

AWARDS: (Patches, paddles, etc.)

\$ _____ Per Scout

MISCELLANEOUS: (supplies, rental fees, gas, etc.)

\$ _____

\$ _____

\$ _____

\$ _____

Total Miscellaneous \$ _____

\$ _____ Per Scout (based on minimum # of scouts)

TOTAL EXPENSES \$ _____ (Per Scout)

FUDGE FACTOR \$ _____ (Per Scout)

PER PERSON TOTAL (based on estimated number of attendees) \$ _____

\$ _____ **Camp Fees** (Total)

\$ _____ **Food Receipts** (include all receipts including Shoprite card purchases)

Payable to: _____ (name)
_____ (address)

\$ _____ **Food Receipts**

Payable to: _____ (name)
_____ (address)

\$ _____ **Miscellaneous** (supplies, rental fees, gas, etc.)

Payable to: _____ (name)
_____ (address)

\$ _____ **Miscellaneous**

Payable to: _____ (name)
_____ (address)

\$ _____ **Miscellaneous**

Payable to: _____ (name)
_____ (address)

\$ _____ Total Expenses

TOTAL INCOME (from previous page) \$ _____

TOTAL EXPENSES \$ _____

TOTAL OVER/UNDER \$ _____