

Cub Scout Credit Accounts

Scouts earn credit for services to the Community and Pack. Parents too!!!!

The Pack will maintain a Credit Account for each Scouting Family. The Pack participates in periodic fundraising activities so Scouts can earn credits for Scouting activities and Scouting related purchases. The Cub Credit Accountant maintains the Scout Account balances and periodically produces reports.

Scouts and adults may have credits allocated to Scout Accounts based upon individual sales of products or services during our fundraisers (or hours worked if applicable) if the funds are not going to the pack's general fund. Credits will also be issued for Pack Community Service and to Adults who organize, chair or co-chair events/activities. (Limit of 4 events per year per family)

All credits in Pack accounts are owned by the Pack. The Pack shall have the option to make allotments for Scouts regarding their proportionate efforts from Pack Fundraising. No disbursements will be made on behalf of the members unless they are for Cub Scout related activities, supplies, events, equipment, or fees. Disbursements from the Pack Accounts shall be approved through the Pack Committee and Cubmaster. The Cub Credit Accountant shall provide statements regarding the Pack accounts on a regular basis. Pack accounts shall have the Cub Credit Accountant, Treasurer, Committee Chairman, and Cubmaster as signatories. No person shall make any agreement which would obligate the Pack financially and would cause an expense or debt to be incurred to the Pack, without first obtaining approval from the Pack Committee and the Cubmaster prior to the expense or debt being incurred. All disbursements and refunds from the Pack accounts must be approved by the Committee and the Cubmaster

1. In the event that a Scout, for any reason, decides he no longer wants to be a member of Pack 61, no money will be handed to the Scout, regardless of the amount of money in his account.
2. If the Scout is transferring to another Pack, leaders of the new pack will be contacted by leaders of Pack 61, and a check will be written to the new pack, not to the individual scout.
3. If a Scout quits scouting completely, then any money left in the Scouts account will be transferred into the Pack Account, and considered a donation to the Pack. As these funds were raised in the name of Scouting, they cannot be given to a departing youth for non-Scout spending.

Donations from individuals and/or organizations, are considered as donations to Pack 61 as a whole unless specifically noted at the time of donation as being earmarked for a particular person or persons.

The amount of credits earned per Fundraiser or Pack Community Services will be determined by the Pack Committee and will be announced prior to the event. Credit amounts are determined based on operating costs of the Pack and surplus.

It is the responsibility of the Scout & Adult to sign **in and out** to receive your credits, when attending a credit event. If we see you but you don't sign in, you will not receive any credit for the event.

Cub Account Credit Guide

Fundraising will earn the most credits:

Candy Fundraiser – 5 credits per box; over the first two (mandatory fundraiser)

Cub Scout Popcorn – 5 credits for every \$50.00 sold

Spaghetti Dinner – 2 credits per ticket sold, families working dinner will be compensated on an hourly rate, to be determined based on ticket sales.

Pack Community Events – to be determined by Pack Committee

Organizing/Chairing and Co-Chairing of Events – 5 credits per event;
with a max of 2 event members earning a max of 10 credits per event.

Top Scouts and Families participating and raising funds will receive bonus credits; to be determined by the Pack Committee

Credit amounts subject to change based on operating costs of the Pack and Fundraising efforts.

The Pack Committee determines the amount of credits to be awarded. Changes will be noted in the Pack monthly newsletter.

Further questions can be answered by

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