

# DEAN'S FUND: MAIN CAMP

Dean: \_\_\_\_\_ Camp Session: \_\_\_\_\_

The following amounts are available to the dean for expenditures such as: class folders, booklet printing, speaker honorarium/mileage, craft supplies, equipment rental, etc.

Camp Session Type	Base Amount per Program
2 <sup>nd</sup> -3 <sup>rd</sup> Grade/Day Camps	\$ 100*
3 <sup>rd</sup> -4 <sup>th</sup> Grade Camps	\$ 100*
4 <sup>th</sup> Grade Camp	\$ 175*
5 <sup>th</sup> -6 <sup>th</sup> Grade Camps	\$ 250*
7 <sup>th</sup> -9 <sup>th</sup> Grade Camps	\$ 300*
10 <sup>th</sup> -12 <sup>th</sup> Grade Camps	\$ 500*

\*Or \$2/camper for Day Camps and 3<sup>rd</sup>-4<sup>th</sup> Grade Camps. Amount is \$3/camper for 5<sup>th</sup> grade and older.  
Your Dean's Fund amount is the **base amount** or **per camper amount**, whichever amount is greatest.

Any goods or merchandise purchased through the Dean's Fund should be used up or consumed in service during the camp session. Any leftover goods or merchandise shall become the property of Round Lake Christian Camp. Thank you for being a good steward of the funds allocated for you.

This form must be completed and **accompanied by proper receipts**. Payment will not exceed allotted amount. Any expenses beyond the listed amounts are the responsibility of the dean.

To be reimbursed, complete the Dean's Fund form accompanied by proper receipts. **Payment** will be made after your session and when the **"After Action Review"** form has been received.

Date	Amount	Description
1.		Speaker Fees:
2.		Mileage:
3.		Teaching Supplies:
4.		Craft Supplies:
5.		Equipment Rental:
6.		Other:
7.		
8.		

**Total Amount for Reimbursement (Not to Exceed Allocated Amount):** \$ \_\_\_\_\_

For future evaluation of the Dean's Fund, please provide the following information:

How much did **YOUR CHURCH** provide for your program? \$ \_\_\_\_\_

How much did **YOU PERSONALLY** provide for your program? \$ \_\_\_\_\_