



**CRATER LAKE COUNCIL CAMP/EVENT SCHOLARSHIP FORM**

Applications should be submitted before May 1<sup>st</sup> for all Summer Camps and not later than 120 days prior to any High Adventure trip and 30 days prior to District Event. Camperships will be available until funds are depleted

**To be completed by a parent or legal guardian:**

*Please indicate the camp or event:*

Cub Scout Resident Camp     Scouts BSA Resident Camp     Woodbadge     NYLT  
 District or Council Event Name: \_\_\_\_\_  
 NOAC\*     High Adventure\* Trip name \_\_\_\_\_  
 High Adventure Equipment Needs\* Trip Name \_\_\_\_\_

Scouts Name: \_\_\_\_\_ Unit \_\_\_\_\_

Scouts address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Parent or Guardian Signature \_\_\_\_\_

Parent's email address \_\_\_\_\_

**Camperships are given to families with various needs including unemployed head of household, medical hardship, low-income family, multiple Scouts attending camp.**

Approximate household annual income:

under \$40,000     \$40,001-\$50,000     \$50,001-\$70,000     \$70,001 or more

Please briefly state situation including equipment needs

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total Camp/Equipment Fee:    \$ \_\_\_\_\_  
- Amount Scout Will Pay    \$ \_\_\_\_\_  
- Amount unit will pay    \$ \_\_\_\_\_  
= Amount Requested    \$ \_\_\_\_\_ (up to 50% of the total fee with a max of \$400)

**To be completed by Unit Leader**

Unit participates in:     FOS     Popcorn Unit     Spring Product Sale

I hereby certify that our Unit Committee has confirmed the circumstances, and to the best of our knowledge the need reflected is accurate.

Unit Leader Signature \_\_\_\_\_ Date \_\_\_\_\_

Unit Leader Name (please print clearly) \_\_\_\_\_

Unit Leader E-mail \_\_\_\_\_ Unit Leader Cell \_\_\_\_\_

**Confirmation will be e-mailed to the unit leader/parent. Retain a copy of your confirmation and bring to camp. Forms can be emailed to [jody.stonebrook@scouting.org](mailto:jody.stonebrook@scouting.org) or mailed to 3039 Hanley Rd, Central Point OR 97502**

Approved on \_\_\_\_\_ Amount \$ \_\_\_\_\_ Camp \_\_\_\_\_

Approved by \_\_\_\_\_ SE Signature \_\_\_\_\_

From Account \_\_\_\_\_ To Account \_\_\_\_\_