

Day camp



Headquarters **Billings Service Center** 2303 Grand Ave

Billings, MT 59102



**Casper Service Center** 428 S. Durbin Street, Suite 102 Casper, WY 82601



Date

**Great Falls Service Center** 4930 Ninth Ave South Great Falls, MT 59405

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## Day Camp Budget Worksheet

This worksheet is designed to help you determine a fee for your day camp and identify potential day camp expenses.

Year

Anticipated attendance	Girl	Minimum	Adult	MILLILLI	lum	
Anticipated attendance	all I	Maximum	Addit	Maxim	Maximum	
Category				Estimated		
					Expenses	
Earned Awards						
Food & beverages						
Staff training supplies						
Camper snacks						
Health supplies						
Housekeeping supplies						
Non-member insurance						
Office Supplies						
Badges/Patches						
Photography						
			F	Postage		
Printing (# pages at \$0.05)						
Program supplies						
Arts and crafts						
Cooking supplies						
Special program resources						
Unit supplies						
			Site	e rental		
			Т	Fraining		
Other (list)						
		To	otal Estimated Exper	nses (A)		
o determine day camp registration fees: Registratio				stration Fee		
Total tentative expenses (A) divided by estimated # of campers = = =						

Day Camp Director signature \_