

TROOP 160 MEMORIAL SCOUT CAMP



“A Magical Place...Where The Spirit Lives”

Troop 160 Memorial Scout Camp Is A Public Nonprofit Charitable Corporation Dedicated To Promoting Wilderness Camping Experiences

Dear Friends,

It is hard to believe that Troop 160 Memorial Scout Camp's first full year of operation has already ended. After reviewing the accomplishments of 2011, I am compelled to take this opportunity to commend the Board of Directors for a banner year. Together, we were able to accomplish all that we set out to do and surpassed many of our goals.

During 2011, the Corporation completed its organizational stage and began its fundraising efforts in earnest. The following are some of the highlights and accomplishments from 2011.

- At the annual meeting in January, David Veilleux joined the Board of Directors and was assigned to Troop 160 Alumni relations.
- In April, Troop 160 Memorial Scout Camp registered an Internet domain and launched its website (www.memorialscoutcamp.org).
- The first Troop 160 Reunion Camporee was held on Memorial Day Weekend. Twenty-five participants gathered at the camp for a weekend of work, fun, and fellowship. The cabin and grounds were cleaned, several improvement projects were completed, and the Goodwin Campsite was established.
- In June, Troop 160 Memorial Scout Camp was granted 501 (c) (3) status by the IRS. The IRS further ruled that Troop 160 Memorial Scout Camp was considered a Public, Non-Profit, Charitable Corporation.
- In September, an appeals letter was sent to over 100 recipients requesting financial support. The letter was received favorably and generated \$995 in contributions.
- In October, the United Way of Androscoggin County approved the Corporation as a 501 (c) (3) payee. This will open up a new avenue of fundraising for the Corporation.
- The Board of Directors was successful with their first official fundraising project...The 2011 November Calendar Raffle. Two hundred calendars were sold and \$1,285 was raised for the Corporation.
- At the December meeting, the Board approved the opening of the MSC Trading Post, a web based store that will be operated through eBay Giving Works and Mission Fish. The store is slated to open on January 1, 2012.

During 2011, the Corporation received income of \$10,490.68. The expenses of the Corporation totaled \$1,445. On December 31, 2011, the net value of the Corporation was \$12,965.68.

As our organization begins its second full year of operation, we will be expanding and diversifying our fundraising efforts, in accordance with our 2012 budget. Although we do not intend to purchase the camp in 2012, by the end of the year we will be one year closer to the task of making Troop 160 Memorial Scout Camp a dream come true, making it truly “A Magical Place...Where The Spirit Lives”.

In conclusion, I would like to thank all of the individuals who supported Troop 160 Memorial Scout Camp during the 2011 fiscal year. The efforts of the Board of Directors should be commended and the generosity of our donors is greatly appreciated.

Respectively Submitted,

Date: January 2, 2012

Luc Caron
Chairman

**TROOP 160 MEMORIAL SCOUT CAMP
2011 BOARD OF DIRECTORS**

Luc Caron, Chairman
Jeremy Bernier, Vice-Chairman
Gina Beggs, Treasurer
Carl Gagnon, Secretary

Alex Beggs, Camp Administrator
Jim Leeman, Camp Ranger
David Veilleux, Troop 160 Alumni Coordinator

2011 FINANCIAL REPORT

PAYEE	DESCRIPTION	INCOME	EXPENSES
LUC CARON	CONTRIBUTION	\$60.00	
JEREMY BERNIER	CONTRIBUTION	\$100.00	
ALEX BEGGS	CONTRIBUTION	\$130.00	
TAMI BILODEAU	CONTRIBUTION	\$500.00	
CARL GAGNON	CONTRIBUTION	\$300.00	
DAN & GINA BEGGS	CONTRIBUTION	\$1,060.00	
WELLINGTON MGT.	CONTRIBUTION	\$4,000.00	
CALENDAR RAFFLE	FUNDRAISING	\$2,000.00	
GENERAL DYNAMICS	CONTRIBUTION	\$500.00	
EL 2011 NHS	CONTRIBUTION	\$300.00	
JOHN WOOD	CONTRIBUTION	\$90.00	
BOB GIGGEY	CONTRIBUTION	\$100.00	
MARC LATULIPPE	CONTRIBUTION	\$250.00	
JOE & SUE STAPLES	CONTRIBUTION	\$40.00	
BRIAN YOUNK	CONTRIBUTION	\$200.00	
MOE LALIBERTE	CONTRIBUTION	\$100.00	
NATHAN MAILHOT	CONTRIBUTION	\$50.00	
LESLIE & RENA HARVEY	CONTRIBUTION	\$25.00	
LARRY ROY	CONTRIBUTION	\$115.00	
MARC LEPAGE	CONTRIBUTION	\$30.00	
STEVE NEWKIRK	CONTRIBUTION	\$20.00	
LUCILLE BILODEAU	CONTRIBUTION	\$40.00	
WAYNE MARLEY	CONTRIBUTION	\$20.00	
NORM BILODEAU	CONTRIBUTION	\$40.00	
UNUM	CONTRIBUTION	\$300.00	
JAMES MURPHY	SALES	\$24.00	
PAT DOWNING	CONTRIBUTION	\$20.00	
SCOTT NADEAU	CONTRIBUTION	\$50.00	
SAVINGS ACCOUNT	OPENING BALANCE	\$25.00	
SAVINGS ACCOUNT	DIVIDENDS	\$1.68	
CHECKING ACCOUNT	BANK FEES		\$10.00
STATE OF MAINE	ANNUAL REPORT		\$35.00
MARK BILYK	CAMP APPRAISAL		\$400.00
CALENDAR RAFFLE	FUNDRAISING		\$1,000.00

TOTALS	\$10,490.68	\$1,445.00	\$9,045.68	Cash On Hand 2011
			<u>\$3,920.00</u>	Cash On Hand 2010
			\$12,965.68	NET WORTH