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# COST WORKSHEET

## A. AMOUNT TO BE RAISED

1. \$ \_\_\_\_\_ Airfare and Ground fees
2. \$ \_\_\_\_\_ Spending Money (use student or staff discipler depending on your status)
3. \$ \_\_\_\_\_ Visa Cost (if applicable)
4. \$ \_\_\_\_\_ Pack (\$50 deposit which is returnable).

## B. OUT-OF-POCKET COSTS YOU MAY INCURE

1. \$ \_\_\_\_\_ Passport (if applicable)
2. \$ \_\_\_\_\_ Physician Visit (if applicable. Current physical required if last was before Sept 1, 2010)
3. \$ \_\_\_\_\_ Vaccinations (if applicable. See back of physician form for details.)
4. \$ \_\_\_\_\_ Baggage Fees (if applicable)
5. \$ \_\_\_\_\_ **Domestic Travel\*\* (to and from Chicago)**
6. \$ \_\_\_\_\_ **Airport Shuttle\*\* (ONLY if you are flying into Midway Airport in Chicago)**
7. \$ \_\_\_\_\_ **Additional Supplies\*\* (Items you may need based on packing list)**

\*\*These items will need to come out-of-pocket, however, may be reimbursable at the end of the summer if the additional funds are raised. To be reimbursed for the expenses please send a written request to the Reign Ministries office, including all proper receipts, by August 31st, 2011. *NOTE: No checks will be cut for reimbursement prior to the team's arrival home.*

### TOTAL AMOUNT TO BE RAISED

\$ \_\_\_\_\_ Add the amounts of 1-4 in section A only.  
+ \$ \_\_\_\_\_ Add the amounts of 5-7 in Section B only if you intend on raising support for these expenses.  
- \$ \_\_\_\_\_ Subtract total of personal earnings and Church donations you expect to receive.  
= \$ \_\_\_\_\_

### TOTAL OUT-OF-POCKET AMOUNT

\$ \_\_\_\_\_ Add the amounts of 1-7 in Section B only.