

THURMONT CONSERVATION AND SPORTSMAN'S CLUB

ANNUAL DUES & PAYMENTS FORM FOR YEAR 20__

PRIMARY MEMBER INFORMATION

Please check this box if your contact information has changed

NAME / MEM#: _____

ADDRESS: _____

CITY / ST / ZIP _____

PHONE: _____

EMAIL: _____

From TC&SC Bylaws: Article 1, Section 6 "Dues payments are due January 1 of each calendar year. Any member shall be considered an Active Member, upon payment of their dues. However, if dues are not paid by the February General meeting of each calendar year, the member shall be dropped from membership in the Corporation."

From TC&SC Bylaws: Article 1, Section 4 "Membership in this Corporation shall carry with it an obligation to perform a minimum of 8 hours of work as approved by the Board of Directors, or payment of additional dues at the discretion of the Board of Directors. Failure to perform these approved activities during the year, or payment of the approved additional dues at the time of renewal, shall result in the suspension of that member from the Corporation, requiring re-payment of the initiation fees, and submittal to the new member election process."

Please check this box certifying you have watched the safety video required by our insurance before renewing membership

(<https://www.youtube.com/watch?v=W2Vrc2R1oGU>)

There are no separate pool dues in 2025 – they are included with your club membership dues. There is still a fee for guests.

No 2025 payments will be cashed until January 2025. This is for accounting reasons.

Dues Calculation			
A:	Dues		\$300.00
B:	Did you work a minimum of 8 Family Club Work Hours (<i>Bylaws Article 1, Section 4</i>) If NO, Add \$50.00	Yes=\$0 / No=\$50	+ _____
C:	How many Club Work Hours did you perform in the prior year?	Hrs _____	
D:	DUES: IF you worked a minimum of 8 hours (line B) You may use up to 20 of the Club Work Hours From line C towards dues at a rate of \$10 per hour – Example: 20 x \$10 = \$200 (Max)	Hrs _____	- _____
E:	TOTAL DUES OWED by January 1st:		= _____

OTHER CLUB PAYMENTS			
F:	Club Work Hours Remaining (Subtract line D from C)	Hrs _____	
CAMPING			
G:	SEASONAL CAMPING FEE		\$700.00
H:	CAMPING: You may use up to 20 of the remaining Club Work Hours From line F towards your camping fee at a rate of \$10 per hour - Example: 20 x \$10 = \$200 (Max)	Hrs _____	- _____
I:	TOTAL CAMPING FEE OWED by April Membership Meeting:		= _____
J:	Club Work Hours Remaining (Subtract line H from F)	Hrs _____	

IF PAYING AT A CLUB MEETING – please remember we only accept cash and check as we do not accept credit cards/debit cards.

IF MAILING TO THE TREASURER - ENCLOSE THE FOLLOWING ITEMS IN AN ENVELOPE ***DO NOT MAIL CASH***:

- This completed dues & payments form
- Family Club Work Hours vouchers or description of hours worked
- Check made payable to TCSC (On check memo – write word RENEWAL and MEMBER'S NAME & Membership ID
- Self Addressed and Stamped Envelope if you want a new sticker sent to you – please indicate how many stickers you need