

Cyokamo Family!

As we move into the 2027 camp season, we want to start by saying thank you. Thanks for trusting us with your camp experience. Thank you for partnering with us to create space for people to encounter Jesus in a way that leads to lasting change. Our goal at Cyokamo is to continue to steward well the relationships, the moments, and the property that God has entrusted to us. We aim to continue to improve and add to our experiences and environments. Last year we were able to add the structure up at the pool along with all the furniture, update the playground space, replace the septic system in the chapel, paint in the Mess hall and Rec hall, and remove the old deck due to safety concerns. Our project this offseason is to improve the old deck space with updated shelters, new ground material, and better outdoor seating.

As we pursue excellence in those areas, the cost of doing so continues to rise. To maintain affordable rates, as a camp, we've been exploring options beyond just camper costs. We've partnered with and been given donations from some local like-minded businesses. We're harvesting some natural resources on the property to generate some margin. We're exploring some grants available to camps and non-profits. In addition to those alternative measures, we believe it is in the best interest of sustainability that Cyokamo adjust its pricing scale for the 2027 season. Please refer below to the updated pricing information:

Full Week Camps

High School: June 13-18, Junior High 1: June 6-11, Junior High 2: June 20-25

Non-Refundable and Non-Transferable Deposit: \$75 per spot (including campers and sponsors)

Corporate Camper: \$225

Corporate Sponsor: \$135

Non-Corporate Camper: \$260

Non-Corporate Sponsor: \$160

Late Fee post Final Bill Invoice: Full Price plus \$35

Non-Refundable and Non-Transferable Final Bill Due: HS-May 31st, JH1-May 24th, JH2-June 7th

Partial Week Camps

4th-6th Grade 1: June 27-30, 4th-6th Grade 2: July 6-9

Non-Refundable and Non-Transferable Deposit: \$50 per spot (including campers and sponsors)

Corporate Camper: \$135

Corporate Sponsor: \$80

Non-Corporate Camper: \$155

Non-Corporate Sponsor: \$95

Late Fee post Final Bill Invoice: Full Price plus \$20

Non-Refundable and Non-Transferable Final Bill Due: 461-June 14th, 462-June 22nd

2nd-3rd Grade 1: June 3-4, 2nd-3rd Grade 2: July 1-2

Non-Refundable and Non-Transferable Deposit: \$25 per spot (including campers and sponsors)

Corporate Camper: \$80

Corporate Sponsor: \$45

Non-Corporate Camper: \$95

Non-Corporate Sponsor: \$60

Late Fee post Final Bill Invoice: Full Price plus \$15

Non-Refundable and Non-Transferable Final Bill Due: 461-May 20th, 462-June 17th

Day Camp: June 25

Non-Refundable and Non-Transferable Deposit: \$15 per spot (including campers and sponsors)

Corporate Camper: \$35

Corporate Sponsor: \$25 | Non-Corporate Camper: \$40

Non-Corporate Sponsor: \$30

Late Fee post Final Bill Invoice: Full Price plus \$5

Non-Refundable and Non-Transferable Final Bill Due: June 11th

Note 1: Pre-registration will open March 1st, 2027. The process will be very similar to last year. You will reserve spots, and we will send you a Pre-Registration invoice via QuickBooks Online. Moving forward, all spots reserved at pre-registration will be both **non-refundable** and **non-transferable**, meaning any unused deposit spots will no longer be credited to your final bill.

Note 2: Final Bills will be due in line with the dates above. A Final Numbers Form will be sent out the week prior to the due date so we can have accurate numbers to build your final bill. These are also non-refundable and non-transferable.

- If you want to DROP any spots from your pre-registration numbers, your Final Numbers Form needs to reflect that decrease in spots. Those spots will have been charged at the deposit rate, but you will not be responsible for paying the remainder for them.
- If you want to ADD any additional spots after the Final Bill Invoice has been sent, you will be charged full price plus the late fee if spots are still available (please see late fees above).

Note 3: Deposits and Final Bills will be billed through QuickBooks Online. ACH is the preferred payment method. If that is not possible, a check can be sent along with an email to zane@cyokamo.org that includes the check number, amount, date, and the QuickBooks Online invoice number to which the check corresponds.

Rental Groups

Corporate Rentals: \$15 per person per calendar day

Non-Corporate Rentals \$25 per person per calendar day

All rental groups (corporate and non-corporate) will be required to complete a 2027 Rental Agreement Form and a 2027 Final Numbers Form to ensure we can bill you accurately. You will

also be billed through QuickBooks Online after we receive your Final Numbers. ACH is the preferred method, but checks can also be sent/brought along with an email to zane@cyokamo.org, including the check number, amount, date, and the QuickBooks Online invoice number the check corresponds to.

Note: A non-negotiable \$200 cleaning fee will be added to your final bill, in addition to the cleaning list (sweeping used areas, wiping down all used bunks, and taking out all trash), to be completed prior to leaving campus. All other deep cleaning will be covered by Cyokamo staff with the cleaning fee.

Again, we are beyond grateful to get to partner with you as we create space to encounter Jesus. We fully believe in the power of these intentional moments out at camp, and we're so thankful for the opportunity to continue developing our programs and property. Please feel free to reach out if you have any questions regarding the pricing structure for the 2027 season.

Zane and the Cyokamo Board of Directors