

FAQ: Camp Dues

What do camp dues include?

- **Accommodation:**
 - Tents, cots, and other shared lodging options.
- **Food and Beverages:**
 - Basic snacks, both alcoholic and non-alcoholic beverages, ice.
 - Refrigerators for storage, one communal meal.
 - Drinking water, grills, microwave, kettles, pots, pans, and condiments.
- **Camp Amenities:**
 - Showers, water for showering, evaporation tarp.
 - DJ and sound equipment.
 - A used bike of assorted style.
- **Camp Infrastructure:**
 - Basic power, lighting, communal structures.
 - Shaded areas, tarps, tables, chairs.
- **Transportation and Storage:**
 - Storage and transportation of camp materials to and from the playa.
 - Transportation for campers to/from Reno and on/off the playa.
- **Art Projects / Theme Installations:**
 - Projects such as building and decorating the Portal, Speakeasy, and purchasing hotdogs for our camp contributions.

How are camp dues calculated?

- At 17 Virgins, camp dues are calculated based on the "proportional use" of camp amenities. We adjust dues according to each camper's usage of our basic services. For instance, a camper who provides their own transportation, accommodations (e.g., a shiftpod), and power (e.g., a personal generator) will pay less compared to someone who utilizes all camp-provided amenities.

How and when are dues paid?

- **Initial Deposit:**
 - Campers must submit a \$500 deposit by the deadline as provided to secure their spot.
- **Expense Submission:**
 - Campers should submit any approved expenses incurred on behalf of the camp shortly after the Burn concludes.
- **Final Calculation:**
 - After the Burn, the camp will tally all expenses and adjust dues accordingly.
 - Each camper's final amount due is calculated by subtracting their initial deposit and any personal expenses submitted, plus deductions for any significant camp resources they provided themselves.
 - Campers will be given a deadline and will need to send their dues in a cross pay determined by currency.