

## Trinity Lutheran Youth Mission Trip

# Reno Service Trip 2026

**Dates:** To Be Determined

**Cost:** The cost will be \$1000 per person.

**Fundraisers:** Pumpkins, Swags, Super Bowl Pizzas, Friends & Family Letters, and Oh Baby.

**Mission Work:** Reno Gospel Mission helps get people out of homelessness by focusing on mental health and addiction issues. We will be serving warm meals, leading worship, doing yardwork at woman and children shelters, and helping organize donated items at their donation site. We will also help organize food donations at a distributing site.

**Cultural Immersion**—We will be experiencing the rich culture of the Sierra Nevada by visiting an old gold mining town of Virginia City. We will learn about the beautiful and sacred culture of the Paiute Natives.



## Fundraising for 2026 Service Trip

**Upcoming Fundraisers** – Each fundraiser will be divided up by participants who participate. For those who opt out of fundraisers – they can pay more for their portion of the trip

**Pumpkins** —October- One family sign up for 2 nights of pumkinning. 8 sets of pumpkins per night. Sign up TONIGHT!!

**Swag Making** – November 22nd & 23rd! Saturday – Parents only, Sunday morning – youth.

**Friends and Family Letter** - December & January- Each participant gives names of people who may support them on the trip. – Letters are sent out asking for donations.

**Superbowl Pizzas** – February 8<sup>th</sup> 8-10am in the church basement

**Oh Baby Profit** – Bring items into Oh Baby and let Jill know that you are with Trinity youth. Tammy will pick up checks at the beginning of each month and add to your account. Jill will graciously give a 50% profit on sold items.

## Payments for 2026 Service Trip

**Payment Plan** – amount depends on fundraising– below is the average.

\$200 by October 1st

\$100 by November 1st

\$100 by December 1st

\$100 by January 1st

\$100 by February 1st

\$100 by March 1st

\$100 by April 1st

\$100 by May 1st

Balance DUE by June 1st

*Tammy periodically to update how much you still owe. Questions or concerns?*

*Contact Tammy at 253-335-7200 or*

*tammy@trinityenumclaw.org*

### Where your money goes:

Airfare - \$450

Hotel & Great America - \$150

Food & Drinks - \$150

Other adults—\$100

Rental Vans, gas, parking- \$100

Other costs - \$100

**TOTAL Approximate Cost = \$1000**

### Rules for Financial Reimbursements:

**Deposits-** full refund if cancellation happens before specific dates. These dates will be clearly stated as the year progresses. Trinity is not able to cover any cancellation costs.

**Fundraisers-** Carry over funds from F & F Letters, individual yardwork (etc), and Oh Baby are allowed. All other fundraising money will be used for the current year.