

Money-Earning Activity Request

This form is to be used by Girl Scout groups to request approval for money-earning activities. To be eligible for money-earning activities, your group/troop must actively participate in both of the Council's Fall Product Program and Cookie Program. Send this completed form to your Service Unit Finance Coordinator one month in advance of the intended activity. Completion of this form is a request to participate in money earning and must be approved prior to the activity/event. In order to safeguard group funds, do not commit non-refundable deposits until your request is approved. See *Volunteer Essentials* for policies and standards related to money-earning activities.

Part I Troop Information								
Group/Troop:	Se		Service Unit:		Date Submitted:			
Program Level: [☐ Daisy	Brownie	☐ Junior	☐ Cade	tte 🗆	Senior	Ambassa	ador
Number of girls i	n group:		1	Number of gi	rls particip	ating in activity:		
Part II Leader/Adviser Information								
Name:								
Street Address:								
Zip:		Primar	y Phone:			Secondary Ph	none:	
Email:								
Part III Describe the Money-Earning Activity								
We would like to								
We are planning to use the additional funds to (ex. Trip, Take Action Project, Girl Award, etc.)								
Date of Activity:	We hope to	raise:	We ha	d a meeting	with paren	ts about this ac	tivity on:	
\$								
Product Sale Participation: Fall Products (check one)								
Fall Products (check one)		Yes						•
Cookie Sale (check one)		∐ Yes	Yes N		Not held yet, but plan to active			articipate
AGREEMENT: I am aware of GSCCC and GSUSA money earning policies and standards found in <i>Volunteer Essentials</i> and <i>Safety Activity Checkpoints</i> and agree to comply with all appropriate policies and standards. I further agree all monies earned will be submitted to Council for receipt and the full amount will be returned to my group if in good standing with Council.								
This form may be filled in and emailed to the next individual.								
Signature of Leader/ Adviser:						Date:		
APPROVAL SIGNATURES: (only need signature from one of the following volunteers below)								
Service Unit Finance Coordinator Signature:			Date:	te: Service Unit Coordin		ator Signature:		Date:
	1 *	r	☐ Approve	rod \Box	Not Approve	\		
☐ Approved ☐ Not Approved* Remarks/Explanation:				Remark	☐ Approved ☐ Not Approved* Remarks/Explanation:			
, ,					,			
Leader/ Adviser notified by:						Date:		

*If Not Approved, and you would like further consideration, please send appeal to Council at philanthropy@gsccc.org.
REV 9/21/2022 PHI