

Girl Scouts - Foothills Council, Inc.

Guidelines for Financial Assistance- Association III

Submit to Ellen Murphy, treasurer
 P.O. Box 66, Vernon, NY 13476

Upon request for funds based on need for qualifying **registered** Girl Scouts and based on availability of association funds, our association will give \$10 per person for in state trips more than 50 miles away, \$20 per person for out of state or Eastern Canadian trips, and \$50 per person for international travel for trips costing more than \$20 per girl, \$50 per adult and \$50 per DESTINATIONS.

DATE of APPLICATION (minimum 30 days before trip): _____

DATE of TRIP: _____ **SCOUT AGE LEVEL** _____

TRIP SPONSOR: 1. troop 2. council 3. GSUSA DESTINATION 4. other _____

NAME of APPLICANT _____ Troop #: _____

ADDRESS: _____ Unit #: _____

_____ Phone: _____

Number of girls IN TROOP (if a troop event). _____ **Number of girls participating** _____

ITINERARY _____

LIST REGISTERED GIRLS: _____

LIST REGISTERED ADULTS: _____ position _____

_____ position _____

We accept needed adult requests based on Safety Wise adult/girl ratio.

ESTIMATED INCOME FOR THIS ACTIVITY

- | | |
|---|-------------------------------|
| 1. Troop Treasury Contributions: \$ _____ | 4. Cookie Profit \$ _____ |
| 2. QSP Profit \$ _____ | 5. Unit contribution \$ _____ |
| 3. Calendar Profit \$ _____ | 6. Parent donation \$ _____ |

List any money earning projects _____

_____ Money earning project Total \$ _____

TOTAL ESTIMATED INCOME \$ _____

ESTIMATED EXPENSES

- | | |
|-----------------------------------|----------|
| Admission/ tour fees | \$ _____ |
| Lodging | \$ _____ |
| Meals | \$ _____ |
| Equipment/supplies | \$ _____ |
| Transportation (type _____) | \$ _____ |
| Other | \$ _____ |

TOTAL ESTIMATED EXPENSES \$ _____

A FOLLOW UP REPORT SHOULD BE PRESENTED AT THE FALL OR SPRING ASSOCIATION MTG. FOLLOWING THE TRIP. This is a wonderful learning experience for the girls.