

FOR OFFICE USE ONLY
CORPORATE MANAGEMENT
ORGANIZATION & STRUCTURE
BANK ACCT. INFORMATION/
FINANCIAL REPORT
SERVICE UNIT # _____

SERVICE UNIT MONEY EARNING ACTIVITY REQUEST

Girl Scouts of Louisiana – Pines to the Gulf Council
1720 Kaliste Saloom Rd., Suite C-1
Lafayette, LA 70508-6140
T 337 984 1142 800 960 2093
F 337 984 2799
www.girlscoutsbayou.org

1. Complete and mail forms to the council service center at least **one month** prior to conducting any planned money earning activity.
 2. There will be no service unit money earned during local United Way blackout periods or during the council cookie sale activity direct sale.
 3. Written permission must be granted for all service unit money earning activities.
 4. A Service unit Money Earning Activity Report and Evaluation (P-524) must be submitted to Girls Scouts of Louisiana – Pines to the Gulf Council within ten days after the money earning activity.
 5. Upon approval, a P-500 form must be filled out and returned to your membership specialist.
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Service Unit Name _____ Service Unit #: _____
Coordinator's Name: _____ Phone #: (H) _____ (W) _____ (Cell) _____
Address: _____ City: _____ Zip: _____
email Address _____

1. What activity does your service unit propose to use to raise additional funds? Describe activity.

2. Location: _____ Date: _____ Time : _____
Goal: \$ _____

3. Why does your service unit need additional funds?

4. How will the girls be involved in the planning? _____

In the carrying out? _____

In the evaluating? _____

List *Safety-Wise* pages concerning fund raising standards.

List pages: _____

Date: _____ Service Unit Manager _____



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DATE _____

_____ APPROVAL

_____ DISAPPROVAL

COMMENTS:

FUND DEVELOPMENT DIRECTOR _____
SIGNATURE

DATE _____

_____ APPROVAL

_____ DISAPPROVAL

COMMENTS:

CHIEF EXECUTIVE OFFICER _____
SIGNATURE

Action taken on money earning activity request:

Form P-501 Action Taken on Troop Application mailed to leader by:

Authorized Signature

Date

