

## Troop and Member Financial Assistance Request Form, 2015-2016

This form is to be used by troop leaders on behalf of individuals who are requesting financial assistance for GSUSA membership dues, troop dues, and shop supplies. Completed forms are to be returned to the Membership Specialist.

### FINANCIAL ASSISTANCE CRITERIA

- All financial assistance requests are confidential.
- Financial assistance cannot be used to replace the need for responsible troop planning and budgeting.
- Troop dues may be requested once per year, per girl.
- Girl Scouts Nation's Capital will not issue reimbursements for GSUSA membership dues, troop dues, or shop supplies.
- This form can be used to request assistance for a maximum of ten individuals. If more than ten individuals are requesting assistance, an additional form must be used and completed in its entirety as a separate request.
- If financial assistance for GSUSA membership dues is being requested, a completed girl or adult membership registration form (paper version) must be submitted with this request form.

### TROOP INFORMATION

Troop Number: \_\_\_\_\_ Association: \_\_\_\_\_ Service Unit: \_\_\_\_\_ Program Level: \_\_\_\_\_

Number of Girls Requesting Assistance: \_\_\_\_\_ Number of Adults Requesting Assistance: \_\_\_\_\_

First and Last Name of Individual Requesting Financial Assistance	Specific Reason(s) Demonstrating Individual's Need for Financial Assistance	Type of Assistance Requested
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No
		GSUSA Membership Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Troop Dues <input type="checkbox"/> Yes <input type="checkbox"/> No Shop Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No

## Troop and Member Financial Assistance Request Form, 2015-2016 (Side 2)

## GSUSA MEMBERSHIP DUES REQUEST

Number of Girls: \_\_\_\_\_ Number of Adults:

Total Number of Girls and Adults =

Requested Amount @ \$15.00 Each = \$ \_\_\_\_\_(A)

## TROOP DUES REQUEST

Number of Girls: \_\_\_\_\_(X)

Troop Dues Amount per Girl (max \$25/girl) = \$ \_\_\_\_\_(Y)

Requested Amount (multiply X by Y) = \$ \_\_\_\_\_(B)

## SHOP SUPPLIES REQUEST

DAISY STOCK #	ITEM DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL	JUNIOR STOCK #	ITEM DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
60100	Daisy Girl's Guide	16.85			60300	Junior Girl's Guide	16.85		
09032	Daisy Girl Scout Pin	2.00			09014	GS Contemporary Pin	2.50		
09062	World Trefoil Pin	2.50			09062	World Trefoil Pin	2.50		
14141	Daisy Insignia Tab	3.00			14031	Junior Insignia Tab	3.00		
14302	American Flag Patch	2.25			14302	American Flag Patch	2.25		
47266	Daisy ID Set	5.50			47666	Junior ID Set	5.50		
1421_	Daisy Troop Numbers	1.75 per #			1423_	Junior Troop Numbers	1.75 per #		
03040	Daisy Tunic	16.50			00530	Junior Sash	8.00		
BROWNIE STOCK #	ITEM DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL	C/S/A STOCK #	ITEM DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
60200	Brownie Girl's Guide	16.85			60400	Cadette Girl's Guide	16.85		
09012	Brownie Girl Scout Pin	2.00			60500	Senior Girl's Guide	16.85		
09062	World Trefoil Pin	2.50			60600	Ambassador Girl's Guide	16.85		
14131	Brownie Insignia Tab	3.00			09014	GS Contemporary Pin	2.50		
14302	American Flag Patch	2.25			09062	World Trefoil Pin	2.50		
47466	Brownie ID Set	5.50			14151	C/S/A Insignia Tab	3.00		
1422_	Brownie Troop Numbers	1.75 per #			14302	American Flag Patch	2.25		
01650	Brownie Sash	7.00			1423_	C/S/A Troop Numbers	1.75 per #		
OTHER ITEMS	STATE ITEM OR TITLE	UNIT PRICE	QUANTITY	TOTAL	47666	C/S/A ID Set	5.50		
Journey Book		7.00			05150	C/S/A Sash	9.00		
Other Item					REQUESTED AMOUNT (C)				

## TROOP LEADER INFORMATION

GSUSA Membership Dues Amount = \$ \_\_\_\_\_(A)

Troop Dues Amount = \$ \_\_\_\_\_(B)

Shop Supplies Amount = \$ \_\_\_\_\_(C)

Total Amount Requested (A+B+C) = \$ \_\_\_\_\_

## TOTAL FINANCIAL ASSISTANCE REQUESTED

Troop Number: \_\_\_\_\_ Troop Leader's Name: \_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## GIRL SCOUTS NATION'S CAPITAL OFFICE USE ONLY

Membership Specialist Approval: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Area Manager Approval: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

☐ Mail to Troop Leader ☐ Return to Membership Specialist Account No. 1-8950- \_\_\_\_\_ -0 \_\_\_\_\_ T \_\_\_\_\_ Finance Approval: \_\_\_\_\_ Dues Amount \_\_\_\_\_ Signature \_\_\_\_\_