



Use this form to request approval for any fundraising above and beyond the sale of Girl Guide Cookies by your Unit, District, Area or Community. If fundraising for travel (in Canada or international), the travel must be preauthorized by an assessor (SG.8) before fundraising approval will be provided. For details of the fundraising policy, procedures and guidelines look on the Safe Guide page on Member Zone for the Governance Policy document and go to policy 01-19-01.

Send the completed form to the Commissioner for the next level up. (in Ontario send to executive.coord.@guidesontario.org). She will return a signed copy of this form.

Provide details about what you are raising funds for. Please include a detailed description of the activity, scholarship or campership, who is participating, relevant dates, etc.

Name of Unit, District, Area or Community requesting fundraising approval:		
Unit bank account # (Unit Banking Id # in Ontario):		
Responsible Guider:		
Phone: ()	Email:	iMIS #:

For travel, see Travel Preauthorization (SG.8) for a list of the anticipated number of participants and other information. Note fundraising for trips can only offset Members' cost of participation as allowed in the fundraising policy.

Describe your **fundraising activity(ies) or event(s) funding, grants, in-kind donations, sponsorship or partnerships with other organizations or companies** (if more space is required, attach a second page). List separately activities and/or who you will be approaching, the amount or in-kind donation being requested). NOTE: Any request for a corporate or business donation worth \$1,000 or more, be it of money, of materials or in kind, must be approved by the national office by sending requests to Stakeholder Relations Department.

Description of fundraising method. Include detailed budget for fundraising.	Date	Fundraising goal	Approved
		\$	Y <input type="checkbox"/> N <input type="checkbox"/>
		\$	Y <input type="checkbox"/> N <input type="checkbox"/>
		\$	Y <input type="checkbox"/> N <input type="checkbox"/>
		\$	Y <input type="checkbox"/> N <input type="checkbox"/>

Estimated total funds required (e.g. cost of travel or activity or the scholarship/campership fund)		\$
Estimated fundraising from cookie sales	\$	Estimated number of cookie cases to be sold
Estimated goal from additional fundraising	\$	Contribution from each participant (see fundraising guidelines regarding participant contribution)
		Adult \$
		Girl \$

Attach the following:

- Detailed budget for the travel (list estimated expenses for activities and a list of all revenue sources)
- Additional fundraising information for events as noted above (if required)
- If fundraising for travel, Travel Preauthorization (SG.8) form approved by an assessor.

I understand that by signing this form I have read and agree to abide by the Girl Guides Canada-Guides du Canada **Fundraising Procedures and Guidelines** which accompany Policy 01-19-01 – Fund Development.

Signature of Responsible Guider: _____ Date _____

Fundraising may proceed as indicated above <input type="checkbox"/>	Fundraising may not proceed <input type="checkbox"/>
Signature: _____	Date: _____
Name: _____	Position: _____