

MONETARY SOLICITATION FORM

All requests for cash donations must be submitted to and approved by GSCCS Council prior to solicitation. Please allow 7-10 business days for processing. Your request must include the following for solicitation: Business name, address, contact person, phone number, amount being solicited, and the purpose for donation. The information on the Troop requesting the funds should include: Service Unit, Troop number, contact name, address, and phone number. Council will mail out the request on Council letterhead.

Due to the changes in tax laws and regulations compliance is mandatory. Failure to do so may jeopardize the 501(c)(3) non-profit status for Girl Scouts of Central California South. Random audits of Troop/Service Unit accounts will be conducted for verification of compliance. If you are found in noncompliance, it may include removal from your position and possible legal action.

Complete and Submit to GSCCS Council by:
EMAIL: customercare@girlscoutscs.org or
FAX: (559) 291-5079

Make ALL checks payable to: GIRL SCOUTS OF CENTRAL CA SOUTH
In the “memo/for” portion, include Troop/Service Unit number

BUSINESS/COMMUNITY PARTNER INFORMATION

Business Name: _____

Contact Name: _____ Contact Phone: _____

Business Address: _____ City/Zip: _____

Amount Solicitation: _____

Purpose for Donation: _____

SERVICE UNIT/TROOP INFORMATION

Service Unit: _____ Troop Number: _____

Contact Name: _____ Contact Phone: _____

Contact Address: _____ City/Zip: _____

Representative of Troop

Title

Date