

## REQUEST TO USE SPECIAL ASSISTANCE

### CHARTERED ORGANIZATION/LEADER APPROVAL

District \_\_\_\_\_ Unit Type and # \_\_\_\_\_ Unit Exp. Date \_\_\_\_\_

Chartered Organization: \_\_\_\_\_

Leader's Name: \_\_\_\_\_

Leader's Work Phone: \_\_\_\_\_ Home/Mobile Phone: \_\_\_\_\_

We would like to request \$\_\_\_\_\_ from the Great Smoky Mountain Council, Youth At Risk/Special Assistance Fund for (Pack, Troop, Team, Crew, Post) \_\_\_\_\_.

Our unit actively participates in the annual popcorn and/or Adventure card sale. As well as Family Friends of Scouting.

\_\_\_\_\_  
(Yes/No)

\_\_\_\_\_  
(Unit Leader Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
DD

\_\_\_\_\_  
(Date)

The requested money will be used as follows:

#\_\_\_\_\_ Y Registration = \$\_\_\_\_\_

#\_\_\_\_\_ Campership = \$\_\_\_\_\_

#\_\_\_\_\_ Books = \$\_\_\_\_\_

#\_\_\_\_\_ A Registration = \$\_\_\_\_\_

#\_\_\_\_\_ Activity = \$\_\_\_\_\_

#\_\_\_\_\_ Uniform = \$\_\_\_\_\_

\_\_\_\_\_ Charter Fee = \$\_\_\_\_\_

**Total Camperships** = \$\_\_\_\_\_

#\_\_\_\_\_ Materials = \$\_\_\_\_\_

**Total Registration** = \$\_\_\_\_\_

**Acct. Name:** \_\_\_\_\_

**Total Supplies** = \$\_\_\_\_\_

**PO #** \_\_\_\_\_

We certify that \_\_\_\_\_ is an active unit in good standing with the Great Smoky Mountain Council, BSA, and requests \$\_\_\_\_\_ from the Special Assistance Fund program.

Funds Requested by: \_\_\_\_\_ Date \_\_\_\_\_  
(District Executive)

Membership Certified by: \_\_\_\_\_ Date \_\_\_\_\_  
(District Director if Applicable)

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
(Director of Field Service)

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
(Scout Executive)

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#### OFFICE USE ONLY

##### Fund to be charged:

☐ Thomas Baer Campership

☐ Sansom Fund

☐ Prof Powers Fund

☐ Philmont Scholarship Fund

☐ BSA Assistance Fund

☐ Other \_\_\_\_\_

**Total Charged: \$** \_\_\_\_\_

Please list the names of the Scouts/Volunteers and mark type(s) of assistance requesting.

First Name	Last Name	Gender	Youth Reg	Adult Reg	Camp Fees	Activity	Books	Uniform	Requested Total
		* Place dollar amount requested in each category							