

**Girl Scout Service Unit 135  
Application for Christmas Parade  
Expense Reimbursement**

Girl Scout Service Unit 135 will provide \$10.00 for each Troop to use as they like for parade expenses. This includes decorations, candy to pass out, refreshments before or after parade. Checks will only be made payable to the Troop. You must be present at a Service Unit monthly meeting in order to receive the funds; they will not be mailed or given to another person.

It is not necessary to provide receipts for purchases; this application will serve as the Service Unit receipt.

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Troop Number \_\_\_\_\_

Name of Troop Leader \_\_\_\_\_

Name or Troop Co-Leader \_\_\_\_\_

# of Girls Registered \_\_\_\_\_

What do you intend to use the funds for \_\_\_\_\_

\_\_\_\_\_

Have you read Safety Wise Guidelines for Parades? \_\_\_\_\_