

Unit Fundraising Policy

1. Fundraising is conducted by the Unit.
2. Funds are divided amongst fundraising participants on the basis of time put into the event.
 - 2.1 Where parents help with an activity, their time raises money for their child.
 - 2.2 For the purposes of distributing the money the Unit is deemed to have been at the activity from start to finish.
 - 2.3 Funds are accumulated in a Venturer's account and held by the Group.
3. Funds are not transferrable.
 - 3.1 These funds are not transferrable out of the Group and cannot be used for any other purpose than that set out in this policy.
 - 3.2 Should a Venturer leave the Unit they cannot take the balance of the account with them. Any unspent money will be automatically donated to the Units general funds.
4. Fundraising can be spent on the following:
 - 4.1 To pay administrative costs/term fees within the section.
 - 4.2 To pay for Scout run activities or courses run by District, Region or any level above.
5. Where a Venturer wishes to use their fundraising account to pay for something, a minimum of two weeks' notice should be given or, where there is an A1/L1, the appropriate release form# should be filled out and handed in with the application.
6. Non payment of fees.
 - 6.1 Where someone is 6 months or more in arrears their case should be discussed by Unit Council and the person in question excluded until the amount is paid.
 - 6.1.1 Unit Council may wish to seize money in a Venturer's account to pay for outstanding fees.

a copy of the Release Form for Venturer Funds can be downloaded from the website:

<http://www.ermingtonscouts.asn.au/venturers.html>

Release Form for Venturer Funds

As per the Unit Fundraising Policy

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Name: _____ **Date:** _____

Cross out the ones which don't apply.

1. I would like to pay Term _____ fees from my fundraising account.
2. I would like to pay for a Venturer course from my fundraising account.
3. I would like to pay for a Venturer activity from my fundraising account.
4. I would like to transfer money to Venturer Section Funds

How much do you want to spend? _____

What is the activity you are spending the money on? _____

Print Name: _____ Sign: _____

Your request for funding was approved/denied

Date Approved: _____ **Approved by:** _____

Your Previous Balance Was: _____

Funding Amount Approved: _____

Your Current Balance Is: _____