



Project Title:

### Projected Expenses:

Site or facilities rental or fees	\$
Fees (custodians, equipment, etc.)	\$
Permits (building, plumbing, activity, etc.)	\$
Supplies (program, cleaning, first aid, etc.)	\$
Printing	\$
Postage/shipping	\$
Food/beverages	\$
Thank You gifts (Project Advisor, Troop Advisor, etc.)	\$
Other: (list specifics below)	\$
<b>Total Estimated Expenses</b>	\$

**Donations:** List items that you may be able to get donated and by whom. ***You must receive permission from the council before asking for donations.*** Contact your council staff member for more information by emailing [mygoldaward@girlscoutsnca.org](mailto:mygoldaward@girlscoutsnca.org).

Item(s) that may be donated	Possible donor	Who will contact the donor

**Income:** Brainstorm ways you might raise money to support your project. **You must submit a Money-Earning Activity Application and have it approved before beginning your money-earning activity.**

- 1.
- 2.
- 3.

Once your Gold Award Project has been approved, you need keep track of all donations and expenses. You may use your own record keeping form but MUST enter all Income and Expense information into Step 6 of Go Gold. Income/Expense information is required for approval of Final Report.