



This grant is available to girls and adults who have active Girl Scout memberships. Members are required to first qualify for the Financial Assistance Program by submitting the annual [2018-2019 Financial Assistance Application](#).

What events qualify? Event Grants can be applied to events, series and workshops that are listed as Financial Assistance-eligible on the [Girl Scouts of Washington Event Calendar](#) or offered by Service Units (such as an Encamporees). Troop-only events do not qualify. If a required adult workshop is not offered by Girl Scouts of Western Washington, financial assistance can be used to pay third-party vendors (ex: First Aid class offered by the Red Cross). Check out our [Adult Guide to Learning Opportunities through Girl Scouts of Western Washington](#).

How do I pay for the event?

- **Council Run Events and Service Unit Events:** Register for the event and pay any required deposits. Deposits are not included in the grant amount. Select Financial Assistance as your payment type when registering. **NEW:** No additional Event Grant request is needed. Registrations should be submitted at least three weeks (15 business days) before the event date if Financial Assistance is requested. Approved grant funds will be applied to the outstanding balance of council-run events or issued to the service unit for service unit events. Applicants will be notified via email once the grant has been processed.

Partner Events (ex. Pacific Science Center, Northwest Trek, Woodland Park Zoo): If the event is through a third party where the partner business is completing registration and payment processing, register for the event and pay any required deposits. Deposits are not included in the grant amount. Request an Event Grant by submitting the [2018-2019 Financial Assistance Application](#). Email a copy of your receipts or invoices to FinancialAssistance@GirlScoutsWW.org or mail to GSWW Financial Assistance, PO Box 770, DuPont WA 98327. Event Grant requests and receipts or invoices should be submitted at least three weeks (15 business days) before the event date. If a receipt is attached, approved grant funds can be reimbursed directly to the troop's bank account. If an invoice is attached, approved grant funds can be paid directly to the Partner. Applicants will be notified via email once the grant has been processed.