

How does it work?

Partner with a business in your area to support Girl Scouts of Greater Atlanta from October 24th - November 7th. 50% of each donation will benefit the Annual Fund and 50% will be refunded to our Service Unit. Of the funds received from Council, LilyRose SU will then refund 50% to the troop that locked in the business sponsor. All business sponsors will receive a tax-deductible donation letter.

Example: Your troop secures an event at XYZ and they profit \$500. Council applies \$250 of these funds towards Annual Fund and LilyRose will receive \$250. Of the \$250 LilyRose receives, the SU will place \$125 in the SU account for future events and issue a check for \$125 to the troop that secured the pre-approved event. **EASY MONEY EARNED FOR EVERYONE!!!**

How can you participate?

Host a Restaurant Spirit Night

Check with a business in your area to see if they offer spirit night opportunities where a portion of the Proceeds are donated to a nonprofit.

Ask a Business to Support Girl Scouts

Ask a business in your community for a donation made payable to Girl Scouts of Greater Atlanta or to donate a portion of sales from October 24th-November 7th to Girl Scouts. We aren't restricted to just restaurants. Think about your local dry cleaner, nail salon, real estate agent, insurance agent, etc.

The Rules:

1. Each troop submits a location request through the following link between July 11th – October 10th, 2020. https://docs.google.com/forms/d/e/1FAIpQLSf4zyd3ByCoBzhVul9_keCOp98egaGypFJIUmF_bgK7TK_b7A/vi_ewform?vc=0&c=0&w=1
2. Once location is approved by Heather Shively via an email, the troop will lock in the spirit night events with the business sponsor. All events must take place between Oct. 24th-Nov.7th. If event is not pre-approved by Heather Shively the troop forfeits receiving their profits.
3. All Annual reFund events must be submitted to Heather Shively no later than Oct. 10th.
4. Troop is responsible for advertising for their scheduled events; however, many businesses do have template fliers and digital advertising available. Posting on social media is permitted.
5. Troops are responsible for collecting the checks from the sponsors and getting them to Heather Shively by Nov. 7, 2020. All checks received from the sponsors must be addressed to Girl Scouts of Greater Atlanta and be dated between October 24th – November 7, 2020.
6. Council will distribute refunds to the Service Unit by December 11th. Contingent upon receiving funds from Council, Service Unit will distribute refunds to the troops by January 1st.
7. Donations from individual donors not associated with a business will not be considered for this program. If the donation is under \$250.00 and the entity does not request a tax exemption, check may be deposited into the troop's account. If over \$250.00 or entity requests a tax exemption, the check must be submitted to Council.
8. In-kind donations, employer matching gifts, and volunteer service grants are not eligible for the Annual reFund program.
9. If your troop earns \$400 during the Annual refund, your troop is exempt from paying SU dues for the 2021- 2022 year.

