

Summer Adventure Grants - 2018

Chief Solano District, BSA

Project Description



District Chairman – Steve Laren
District Commissioner – Terry Odneal
District Executive – Michael Moffat

www.ChiefSolanoBSA.org

Goal: To provide financial assistance to any Chief Solano District scout unit to engage in memorable summertime excursions or activities.

Description: The maximum grant amount is \$500 per unit. One grant may be used for two excursions or activities per summer. Grants will be awarded by the Chief Solano District Key 3 based on financial need, quality of proposed excursion/s, and satisfactory use and compliance with grant requirement of previous years.

Requirements:

1. Grant request applications must be submitted to a member of the Chief Solano District Key 3 by June 1, 2018.
2. Funds may only be used for gasoline, admissions, and/or food.
3. All BSA requirements for scouting trips must be met.
4. An After-Action Report must be submitted to the Chief Solano District Executive team within one month of completion of the activity.
5. Photos showing recognizable signage of the destination and reflecting the activity is requested to be submitted with the After-Action report. Photos will be used for future scouting membership and recruitment promotions. Ensure the photos are BSA appropriate.
6. Copies of receipts for funds used must be provided with the After-Action report. Unused funds must be returned with the After-Action Report.

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Grant Request

Unit #: _____ Unit Leader: _____

Phone: _____ Email: _____

- Amount requested (max \$ 500): \$ _____
- This grant will be used for: (check all that apply):
Gasoline: _____ Admissions: _____ Food: _____

(Unused funds must be returned to Key 3.) (No personal remuneration, auto repairs, etc. are allowed.)

- Adventure destination and goal: _____

Information below may be estimated.

Adventure date(s): _____

Itinerary: _____

# of Scouts	# of Parents	# of Guests	# Other Adults

- How many adults have been officially trained in overnight skills? _____
- Will each vehicle used have adequate insurance? _____
- Number of nights of camping? _____
- Other significant expenses anticipated (describe): _____

- How much will each family be asked to pay? _____

Approved grants will be sent to the Unit Chartering Organization. Arrangements for payment/reimbursement must be facilitated through the Chartering Organization Representative or authorized designee.

Charter Organization Name: _____

Address: _____

Contact name: _____ Phone #: _____

Submitted by: _____ Date: _____

I agree to submit the After-Action Report to the District Key 3 within 1 month of completion of activity (please initial): _____

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Chief Solano District, BSA
After Action Report



Please submit this report to the District Key 3 within one month of activity completion.

Unit #: _____ Date Submitted: _____

Trip Leader: _____ Phone: _____

Leader's Position: _____ Email: _____

Adventure Summary:

Dates: _____ Itinerary: _____

Was the goal achieved? Yes or No Please provide details: _____

Major problems encountered: _____

# of Scouts	# of Parents	# of Guests	# Other Adults

Grant Amount received: \$ _____

Expenses incurred: Gasoline: \$ _____ Admissions: \$ _____ Food: \$ _____

Other: \$ _____ (Please attach copies of receipts where available.)

Funds returned: \$ _____ Please return any unused funds to the District Key 3 with this report. (Please make checks payable to MDSC-BSA)

How much was each family asked to pay? \$ _____

Other comments and suggestions useful for future guidance:

Signature: _____

Date: _____