

FILL OUT COMPLETELY

TODAY'S DATE: _____

REQUESTED BY: _____
(NAME OF ORGANIZATION)

*DATE/DATES OF FUNDRAISER: _____

**TYPE OF FUNDRAISER: _____
(EX: BAKE SALE/AUCTION/CAR WASH, ETC)

***FUNDRAISER (F/R) LOCATION: _____
(EXAMPLES: PX/POV CARWASH/COMMISSARY, ETC)

PURPOSE OF FUNDRAISER: _____

FS ____ HAAF ____ (CK ONE) FUNDRAISER HOURS FROM ____ 'TIL ____

POINT OF CONTACT NAME FOR FUNDRAISER (PRINTED) _____

TELEPHONE NO: WORK _____ HOME _____ FAX _____

E-MAIL ADDRESS:

MEMBER AUTHORIZING FUNDRAISER PRINTED & SIGNED SIGNATURE

***NOTE:** FUNDRAISER REQUESTS MUST BE SUBMITTED NO LATER THAN **30 DAYS PRIOR** TO THE FUNDRAISER IN ORDER TO HAVE AN ADEQUATE AMOUNT OF TIME TO GO THROUGH THE LEGAL REVIEW PROCESS.

Return this request by email to Financial Management (FM) Group Mailbox:
usarmy.stewart.usag.mbx.dmwr-finance-management@army.mil

Return this request by hand delivery to DFMWR, Bldg 443, Suite 163, Ft. Stewart or mail to DFMWR,
PO Box 3597, Fort Stewart, GA 31315 or Fax to (912) 767- 3361.

Questions or Concerns? - We are happy to assist you!

For all questions or concerns regarding fundraising on FS/HAAF please email
usarmy.stewart.usag.mbx.dmwr-finance-management@army.mil