SFRG FUNDRAISER REQUEST FORM

FILL OUT COMPLETELY	TODAY'S DATE:	
REQUESTED BY:(NAM	TE OF COLDIED FAMILY DI	EADDIEGG CDOUD)
(NAM	E OF SOLDIER, FAMILY RE	EADINESS GROUP)
*DATE/DATES OF FUNDRAISER:		
**TYPE OF FUNDRAISER:		
(EX: 1	BAKE SALE/AUCTION/CAR	WASH, ETC)
***FUNDRAISER (F/R) LOCATIO	ON:	
PURPOSE OF FUNDRAISER:	(EX: PX/POV CARWASI	H/COMMISSARY, ETC)
FSHAAF (CK ONE) F		
I, The Commander or Acting Comma total is UNDER the allowed limit of		that the FRGs' annual fund raising
I have consulted with an ethics advi CDR'S Signature	sor (e.g. the Brigade Judge Ad	vocate) for advisement.
*If this is not accomplished, then fun review. If paperwork isn't filled out p		rt Stewart /HAAF SJA Law Office for lot be forwarded for processing!
POINT OF CONTACT NAME FOR	FUNDRAISER (PRINTED) _	
TELEPHONE NO: WORK	HOME	FAX
E-MAIL ADDRESS:		

COMMANDER AUTHORIZING FUNDRAISER 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.

COMMANDER MAY APPROVE FUNDRAISERS HELD IN THE CO, BN, BDE, AND/OR MOTOR POOL AREA (COMMANDER'S ORGANIZATIONAL FOOTPRINT) PROVIDED THE FUNDRAISER HAS BEEN REVIEWED BY THEIR DA ETHICS ADVISOR. FUNDRAISERS HELD WITHIN THE COMMANDER'S ORGANIZATIONAL FOOTPRINT IS NOT REQUIRED TO COME THRU DFMWR OFFICE FOR APPROVAL. FUNRAISERS HELD OUTSIDE OF THE COMMANDER'S ORGANIZATIONAL FOOTPRINT MUST COME THRU DFMWR FOR APPROVAL.

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