



GIRL SCOUTS OF MICHIGAN SHORE TO SHORE
APPLICATION FOR RESERVING COUNCIL PROPERTY

- Camp A. Behrens, Camp Charlevoix, Camp Little Deer, Camp Sakakawea, Camp Woodlands, Betsy Cutler House, Grand Haven Little House, Ludington Little House

Overnight Use # of nights

Day Use

DATE
First Choice to
Second Choice to

DATE
First Choice to
Second Choice to

BUILDING/UNIT:

BUILDING/UNIT:

First Choice
Second Choice

First Choice
Second Choice

All of Camp/Facility

All of Camp/Facility

ARRIVAL TIME (circle one)
4:00 p.m. 5:00 p.m. Other

ARRIVAL TIME am/pm

DEPARTURE TIME am/pm

DEPARTURE TIME am/pm

TOTAL: Girls Adults

TOTAL: Girls Adults

Amount Enclosed \$

Amount Enclosed \$

No dates can be reserved without receipt of deposit. All rental fees must be paid at least three weeks in advance.

TROOP NUMBER AGE LEVEL SERVICE UNIT

Leader's/Contact Name Street Address City Zip Phone#

E-mail address

Home Contact Person (not yourself) Street Address City Zip Phone#

(If we do not have their certification on file for the areas listed below, please attach a copy)

Outdoor Certified Adult Level of Outdoor Training

Trained First Aider Adult (s) with archery, waterfront/pool, project adventure, kitchen training (if applicable)

Do you have any special needs/any certain accommodations?

Note: Please attach a copy of your pre-approved (by a Membership Manager) trip application with this form

For lodging options, rental fees, and capacities visit our website at www.gsmists.org

To reserve a date, complete this form and send with deposit to: GSMISTS, 3275 Walker Avenue NW, Grand Rapids, MI 49544
Make checks payable to: Girl Scouts of Michigan Shore to Shore

Phone #: 1.866.566.7434 or 616.784.3341 Fax#: 616-784-8187

**For Office Use only**-----

Troop or group \_\_\_\_\_ Level \_\_\_\_\_

Service Unit \_\_\_\_\_

Date reservation received \_\_\_\_\_ Deposit received \$ \_\_\_\_\_

Sites rented \_\_\_\_\_ \$ \_\_\_\_\_ Sites rented \_\_\_\_\_ \$ \_\_\_\_\_

Sites rented \_\_\_\_\_ \$ \_\_\_\_\_ Sites rented \_\_\_\_\_ \$ \_\_\_\_\_

Sites rented \_\_\_\_\_ \$ \_\_\_\_\_ Sites rented \_\_\_\_\_ \$ \_\_\_\_\_

Sites rented \_\_\_\_\_ \$ \_\_\_\_\_ Sites rented \_\_\_\_\_ \$ \_\_\_\_\_

Total amount due \$ \_\_\_\_\_

Date rental fees due \_\_\_\_\_ Date rental fees received \_\_\_\_\_

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Equipment reserved \_\_\_\_\_ \$ \_\_\_\_\_

Date equipment rental fees due \_\_\_\_\_ Date equipment rental fees received \_\_\_\_\_

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\_\_\_\_\_ Listed \_\_\_\_\_ Packet sent \_\_\_\_\_ Cancel (date) \_\_\_\_\_

\_\_\_\_\_ Confirmed \_\_\_\_\_ Copy to Ranger/ volunteer

\_\_\_\_\_ Full deposit refunded Date \_\_\_\_\_

\_\_\_\_\_ Partial deposit refunded \$ \_\_\_\_\_ Date \_\_\_\_\_

Reason for partial refund: \_\_\_\_\_

\_\_\_\_\_