



Troop Finance Report

Troop # _____ Service Unit _____

Troop Leader _____ Assistant Troop Leader _____

Date of this report _____ Troop Treasurer _____ # of Active Girls in Troop _____

INCOME	
Beginning balance	
<i>GSUSA Membership Dues</i>	
<i>Service Unit Dues</i>	
<i>Troop Dues</i>	
<i>Cookie Program (total collected)</i>	
<i>Chocolate & Magazine Program (total collected)</i>	
<i>Other Troop Money Earned</i>	
<i>Activity Fees</i>	
<i>Parent Donations (Annual Fund)</i>	
<i>Sponsors</i>	
<i>Other</i>	
Total Income	
Ending balance as of date of this report	

EXPENSES	
<i>GSUSA Membership Dues</i>	
<i>Service Unit Dues</i>	
<i>Trip Expenses</i>	
<i>Cookie Program (amount paid council)</i>	
<i>Chocolate & Magazine Program (amount paid council)</i>	
<i>Service Projects</i>	
<i>Crafts</i>	
<i>Camping Expenses</i>	
<i>Badge & Sash Expenditures</i>	
<i>Juliette Low World Friendship Fund</i>	
<i>Refreshments</i>	
<i>Other</i>	
<i>Total Expenses</i>	

TROOP BANK ACCOUNT INFORMATION		
Bank Account Number		
Bank Name		
Address (City, State, Zip)		
Signatures of persons who sign checks	1)	2)
	3)	
Amount in this account at the time of this report	\$	
How does the troop plan to spend the remaining money?		

Directions: Troop Leader/Treasurer should complete this form, attach a copy of your most recent bank statement and submit to your Service Unit Director by June 15 of each year. Per Volunteer Essentials 2012 Edition, troops must share this report with the parents in the troop three times a year.