

Girl Scouts of Southeast Florida



Girl Scouts.

www.gssef.org

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Annual Troop Finance Report

Due by July 1

Troop # _____ Service Unit _____ Girls Registered _____ Dues per Girl _____
Leader _____ Telephone _____
Co-Leader _____ Telephone _____

Beginning Account Balance (A) \$ _____, as of date _____

INCOME (money collected)
Membership dues \$ _____
Troop dues \$ _____
Financial Assistance \$ _____

EXPENSES (money spent)
Membership dues \$ _____
Bank Charges \$ _____
Other Charges \$ _____

Profits
Fall Product \$ _____
Cookie Sale \$ _____
Fundraisers (list) \$ _____
Trips & Travel \$ _____

Pins, Badges, Recog. \$ _____
Troop Supplies \$ _____
Trips & Travel \$ _____
Training \$ _____

Contributions (sponsorships and gifts-in-kind)

Name Amount/Item Given Name Amount/Item Given
\$ \$
\$ \$

TOTAL INCOME (B) \$ _____ TOTAL EXPENSES (C) \$ _____

Beginning Balance (A) \$ _____
Total Income (B) \$ _____
Total Expenses (C) (Subtract) \$ _____
Ending Balance = \$ _____

What are the troop plans for using this balance? _____
Bank where funds are deposited _____
Account # _____ City _____

Attach Copy of Last Bank Statement and Detail Cash Record

Troop Treasurer (signature) _____ Date _____
Troop Leader (signature) _____ Date _____

- Copy for Service Unit Manager Copy for Troop Records Copy for Membership Manager