

Troop # _____

Service Unit _____

Troop Leader _____

Assistant Troop Leader _____

Date of this report _____

INCOME	
Beginning balance	
<i>GSUSA Membership Dues</i>	
<i>Service Unit Dues</i>	
<i>Troop Dues</i>	
<i>Cookie Program (total collected)</i>	
<i>Treats & Keeps 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>Treats & Keeps 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>	
Total expenses	

TROOP BANK ACCOUNT INFORMATION			
Bank Name			Bank Account Number
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?			

Note: Share this information with your troop parents and forward a copy of this form to your Service Unit Director.