



Girl Scouts

GIRL SCOUTS OF EASTERN SOUTH CAROLINA
TROOP ANNUAL FINANCE REPORT
2009-2010 Membership Year

INSTRUCTIONS: Please complete and submit along with your most recent bank statement to your field director by June 15. All troop funds are the responsibility of the troop leader. If troop has disbanded, attach a cashier's check in the amount of the remaining troop funds made payable to Girl Scouts of Eastern South Carolina. This report must be submitted to your Field Director prior to being eligible to register for programs, attend trips and participate in Product Sales.

Service Area Troop #

[ ] Daisy [ ] Brownie [ ] Junior [ ] Cadette [ ] Senior [ ] Ambassador

Leader's Name Phone # (H) (W)

Address

INCOME

Beginning Balance - June 1st
GSUSA Registration Dues (girls and adults)
Troop Dues
Troop profit from Fall Product Sale
Troop profit from Cookie Sale
Profit on approved money earning project
Amount collected for Juliette Low Friendship Fund
Donations: (List each donor and amount donated)
Include additional funds from girls

TOTAL INCOME \$

EXPENSES

GSUSA Registration Dues paid
Donations to Juliette Low Friendship Fund
Program Supplies
Resource materials (books, etc.)
Recognitions (badges, awards etc.)
Equipment (compasses, etc.)
Service projects (list and amount spent on each)
Additional service projects - list on back
TRIPS (list each trip, including camping trips, and the amount spent for each trip)
Additional trips - list on back

TOTAL EXPENSES \$

\*\* Please explain if "Balance" exceeds \$250:

Table with 2 columns: Description, Amount. Rows: Total Income, Total Expenses, \*\* BALANCE.

Form containing fields for TROOP FUNDS ARE IN, BANK ACCOUNT #, TROOP #, SIGNATURES, LEADER'S SIGNATURE, DATE, and ADDRESS.