

**GIRL SCOUTS OF EASTERN SOUTH CAROLINA
SERVICE AREA 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 15th

_____ Service Area _____ Date

Remember: Service Area funds are to be utilized for the benefit of the girls in your Service Area!

INCOME:		EXPENSES:	
Beginning Balance	\$ _____		
Camping/Trips	\$ _____	Camping/Trips	\$ _____
Trips	\$ _____	Trips	\$ _____
Programs	\$ _____	Programs	\$ _____
Events	\$ _____	Events	\$ _____
JLWFF	\$ _____	JLWFF	\$ _____
		Postage	\$ _____
		Program Supplies	\$ _____
Early Bird rebate	\$ _____		
Monetary donation	\$ _____		
Other income	\$ _____	Other expenses	\$ _____
		TOTAL EXPENSES	\$ _____

Balance in SA checking account (total income minus total expenses): \$ _____

If the balance in the SA checking account as stated above is \$500.00 or greater, what plans have been made for the expenditure of these funds?

Submitted by _____ **ST Position** _____

SERVICE AREA FUNDS ARE IN _____	BANK _____	ACCOUNT # _____
IN THE NAME OF: GIRL SCOUTS OF EASTERN SOUTH CAROLINA _____ SERVICE AREA		
SIGNATURES _____ / _____		
NAME _____ NAME _____		
SERVICE AREA RECORDS ARE IN THE HOME OF _____		
ADDRESS _____		
SERVICE AREA EQUIPMENT IS IN THE HOME OF _____		
ADDRESS _____		
SERVICE BRANCH CHAIR SIGNATURE _____ DATE _____		