



**GIRL SCOUTS OF EASTERN PENNSYLVANIA
TROOP FINANCIAL REPORT**

Due annually no later than June 30. Even though troop activities may not be over, complete and send two copies of this report to your Service Unit Manager with a copy of the troop's most recent bank account statement attached.

Troop #	SU #	Service Unit Name	Person Completing Report	Position	Date of Report

Daisy	Brownie	Junior	Cadette	Senior	Ambassador	Number of Registered Girls	Number of Registered Adults
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

DUES:	Weekly	Monthly	Yearly
Amount Collected Per Girl:	\$	\$	\$

BANK ACCOUNTS:	Checking	Savings/Other
Name of Bank		

Authorized Signers on Bank Accounts	Address (With Zip Code)	Phone Number:

SUMMARY OF TROOP INCOME AND EXPENSES:

Balance: Previous May 31, _____, \$ _____

Income		Expenses	
G.S. Registration Fees Paid		G.S. Registration Fees Paid	
Troops Dues Collected		Program Supplies (crafts, etc.)	
Activity Fees		Awards and Insignia	
Fall Product Profit		Food and Refreshments	
Cookie Profit		Trips and Transportation	
Donations		Service Projects	
Account Interest		Overnight Camping	
Other Money Earning Profit		Other Money Earning Costs	
Other		Equipment	
Other		Other (i.e. bank charges, etc.)	
TOTAL TROOP INCOME	\$	TOTAL TROOP EXPENSES	\$

BALANCE: (Income – Expense) As of May 31, _____, \$ _____

If balance is more than \$100, please indicate plan for use: _____

Is leader continuing with this troop? Yes / No (please circle one) If no, name of new leader: _____

Role:	Signature	Today's Date
Troop Leader		
Service Unit Manager		

Thank you for providing this important information needed to comply with organization guidelines.