

Service Unit #

Year

Beginning Balance \$

The Service Unit financial worksheet is provided to you to aid in the record keeping of all the money received or paid out of the troop treasury, such as payment of troop dues, purchase of equipment, product sale money, payment of troop supplies and refreshments, and payment of membership registration.

INCOME										
Date	SU Events	SU Camping/ Camporee	GSEP Challenges & Incentive Earnings	SU Money Earning	Community Donations	Disbanded Troop Funds			Other	
Totals										

EXPENSES Insert the negative sign (-) before numbers in the expenses table. This will allow the balance to calculate correctly.										
Date	SU Events	SU Camping/ Camporee	Service Projects	Recruitment	Equipment	Supplies & Materials	Troop Start Up Funds	Adult Recognitions	Other	
	-									
Totals										

Total Income \$

Total Expenses \$

Balance \$