

The troop 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.

[illegible]

EXPENSES									
Insert the negative sign (-) before numbers in the expenses table. This will allow the balance to calculate correctly.									
Date	G.S. Reg Fees Paid	Program Supplies & Materials	Awards, Insignia, & Uniforms	Food & Refreshments	Trips, Camping & Transportation	Service Projects	Money Earning Costs	Equipment	Other
Totals									

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Balance \$