

Troop Finance Report

Complete this form no later than August 1, 2010, and give to your local Service Unit Treasurer.
 Treasurer mails a copy to: ATTN: Finance Department, Girl Scouts of Eastern Iowa & Western Illinois, 2011
 Second Avenue, Rock Island, IL, 61201.

Troop Information

Troop #	Service Unit #	Number of girls in troop
Leader's Name		Phone Number
Co-Leader/Assistant Leader's Name		Phone Number

Troop Fund Information

Bank Name
Bank Address
Bank Account Number

Troop Income and Expenses

<u>Income</u>		
Beginning Balance Date:		\$
Total Membership Registration Fees		\$
Troop Dues per girl: \$	Total Troop Dues	\$
Fall Sale Profit		\$
Cookie Sale Profit		\$
Additional Money-Earning Activities		\$
Cash Donations		\$
Other Income		\$
Total Income (A)		\$
<u>Expenses</u>		
Total Membership Registration Fees		\$
Sash/Vest, Insignia, Patches, and Badges		\$
Troop Program Supplies (books, crafts, etc.)		\$
Camping, Cookouts, Trips, etc.		\$
Event Fees		\$
Other Expenses		\$
Total Expenses (B)		\$
Ending Balance Date:	(A minus B):	\$

Troop Financial Planning

Plans for remaining balance:
How did you include the girls in the financial planning and decisions?
Does the troop plan to continue?

Signature of Signers on the Account

Signature 1
Signature 2

Reviewed by the Service Unit Treasurer: _____ Initials _____ Date _____