

Troop/Group Finance Report

Due June 1st of every year. Submit to your Membership Coordinator.

Service Unit _____ Troop/Group # _____ Troop Leader _____

Number of Girls in Group ___ Dues per Girl \$ _____

Income	Amount	Expenses	Amount
Membership fee (@\$12)	\$	Membership Fee	\$
Total Group Dues collected	\$	Activities	\$
Council product sales	\$	Group Meeting (crafts, parties, etc)	\$
Other fund-raising projects	\$	Office Supplies, copying, postage	\$
Donations	\$	Pins & Badges	\$
Fees for events, pins & badges	\$	Service Projects	\$
Juliette Low World Friendship Fund	\$	Juliette Low World Friendship Fund	\$
Other:	\$	Other:	\$
Total Income:	\$	Total Expenses	\$

Beginning Balance	\$
Plus Total Year's Income	+
Minus Total Year's Expenses	-
Year End Balance	\$

Plans for Money Left in Account _____

Name of Bank _____

Acct. No. _____ Checking Acct. ___ Savings Acct. ___

Persons authorized to sign checks 1. _____

2. _____

Group Leader's Signature _____ Date _____