

# Girl Scouts of Greater Atlanta

# Troop Finance Report

Troop # :  
Troop Co-Leader:  
Program Level:

\_ D \_ B \_ J \_ C \_ S \_ A  
(Multi Level select all that apply)

Report Date:  
Service Unit:  
Troop Co-Leader:  
Number of girls:  
Number of adults:

Income	
<b>Beginning Balance</b>	
GSUSA Membership Dues	
Service Unit Dues	
Cookie Program (total collected)	
Treats & Keeps (total collected)	
Uniforms	
Annual Fund Donations	
Troop Dues	
Activity Fees	
Family Donations	
Other Troop Money Earning	
Sponsors	
Other	
<b>Total Income</b>	<b>\$ -</b>

Expenses	
GSUSA Membership Dues	
Service Unit Dues	
Cookie Program (total paid council)	
Treats & Keeps (total paid council)	
Badge & Sash Expenses	
Annual Fund Donation	
Program Supplies	
Trips & Activities	
Camping Expenses	
Service & Take Action Projects	
Snacks & Refreshments	
Juliette Low World Friendship Fund	
Volunteer Training	
Other	
<b>Total Expenses</b>	<b>\$ -</b>

Troop Bank Account information	
Bank Name	
Account Number	
Address	
Signatures of persons who sign checks	1)
	2)
	3)
Amount in the account at time of report	\$
How does you troop plan to spend the remaining funds? \$100 Carryover per girl is considered reasonable, anything over this amount needs a detailed explanation.	

**Share a copy of this report with your troop families, and forward to Service Unit Treasurer**

Will your troop be returning for the next Membership Year? \_\_\_ Yes \_\_\_ No \_\_\_ Unsure