

# GIRL SCOUT COUNCIL OF GREATER ATLANTA, INC.

## Troop Finance Report

Date of this report \_\_\_\_\_

Troop # \_\_\_\_\_

Service Unit \_\_\_\_\_

Leaders \_\_\_\_\_

Starting Balance \_\_\_\_\_

### Income

GSUSA Membership Dues \_\_\_\_\_  
Service Unit Dues \_\_\_\_\_  
Troop Dues \_\_\_\_\_  
Cookie Sale (total collected) \_\_\_\_\_  
Fall Product Sale (total collected) \_\_\_\_\_  
Other Troop Money Raised \_\_\_\_\_  
Activity Fees \_\_\_\_\_  
Parent Donations \_\_\_\_\_  
Sponsors \_\_\_\_\_  
Others \_\_\_\_\_

### Expenses

GSUSA Membership Dues \_\_\_\_\_  
Service Unit Dues \_\_\_\_\_  
Trip Expenses \_\_\_\_\_  
Cookie Sale (amount paid council) \_\_\_\_\_  
Fall Product Sale (amount paid council) \_\_\_\_\_  
Service Projects \_\_\_\_\_  
Crafts \_\_\_\_\_  
Camping Expenses \_\_\_\_\_  
Badge & Sash Expenditures \_\_\_\_\_  
Other Troop Programs \_\_\_\_\_  
Juliette Low World Friendship Fund \_\_\_\_\_  
Refreshments \_\_\_\_\_

Bank Name \_\_\_\_\_ Address \_\_\_\_\_ Account Number \_\_\_\_\_

Signatures of persons who sign check 1 \_\_\_\_\_ 2 \_\_\_\_\_ 3 \_\_\_\_\_

Amount in this account at the time of this report \$ \_\_\_\_\_

How does the troop plan to spend the remaining money? \_\_\_\_\_

Note: Make two copies of this form and forward a copy to your SUD .