



Girl Scouts®
Where Girls Grow Strong™

YEAR END FINANCIAL REPORT

Reporting Period: July 1, 20__ to June 30, 20__
Due at the Service Center not later than July 15th.

Troop Group # _____

Service Unit: _____ # of Girls Registered _____

Please check program level: Daisy [] Brownie [] Junior [] Cadette [] Senior []

Troop/Group Leader's Name: _____ Day Phone: _____

Mailing Address (including zip code): _____

Email address: _____ Will Troop be continuing next year? _____

PLEASE ATTACH A COPY OF YOUR MOST RECENT BANK STATEMENT

INCOME

Beginning balance
(as of 7/1 of previous year) \$ _____

Girl Scout Registration fees
collected \$ _____

Juliette Low World Friendship
Fund donations collected \$ _____

Troop Dues collected \$ _____

QSP Sales (total collected) \$ _____

Cookie Sales (total collected) \$ _____
 Monetary Tips \$ _____

Money collected for recognitions
(Badges, pins, shop etc.) \$ _____

Money collected for:
 Service Unit Events \$ _____
 Girl Plan-it Events \$ _____
 Troop Events \$ _____

Troop Money-Earning Project(s) \$ _____
(Explain in back)

Other income (please specify) \$ _____

TOTAL TROOP INCOME \$ _____

EXPENSES

Service Projects \$ _____

Girl Scout Registration fees paid
to council \$ _____

Juliette Low World Friendship
Fund donations \$ _____

Troop Supplies/Equipment
(list assets on reverse) \$ _____

Cost of QSP \$ _____

Cost of Cookies (money sent to
GSSN)
(insert profit amount on back) \$ _____

Recognitions purchased \$ _____

Service Unit events \$ _____

Girl Plan-it events \$ _____

Troop activities \$ _____

Banking charges/fees \$ _____

Other costs (please specify) \$ _____

TOTAL EXPENSES \$ _____

BALANCE ON HAND June 30st : \$ _____

BALANCE \$ _____

(INCOME MINUS EXPENSES)

Bank in which troop money is deposited: _____ Branch: _____

Account Name: Girl Scouts of the Sierra Nevada, Troop/ Group # _____

Account Number: _____

Authorized Signatures (Minimum of two (2) signatures required to negotiate a check)

1. _____ 2. _____

3. _____ 4. _____

Total in: Savings: \$ _____ Checking: \$ _____ Cash: \$ _____

Total includes \$ _____ to be used for next year's Girl Scout Membership Registration and \$ _____ for future troop programs (describe below).

Troop/Group Leader's Signature: _____ **Date:** _____

Troop/Group Treasurer's Signature (Girl): _____ **Date:** _____

Troop cookie profit (from T-4): \$ _____

List activities the troop participated in throughout the year: _____

What kind of service project (s) did your troop do? _____

Troop Money Earning Projects _____

Inventory of Equipment: _____

Comments: _____

Reviewed by Service Unit Manager or Treasurer: _____ Signature _____ Date: _____

Reviewed by M.S.: _____ Signature: _____ Date: _____