

**Due - July 31, 2012**

Troop/Group No.		Level (circle) Daisy, Brownie, Junior, Cadette, Senior, Ambassador		Service Unit:	
Leader's Name				Phone Number with area code:	
<b>Beginning Balance (A) \$</b> (should reflect last years end of year report OR new troop registration)				Today's Date: _____	
<b>Income (money collected)</b>			<b>Expenses (money spent)</b>		
Registration (\$12 per person)	\$	Registration (\$12)	\$		
Troop/Group Dues	\$	Bank Charges	\$		
Financial Assistance	\$	Juliette Low Fund	\$		
Proceeds:		Pins, Badges, Recognitions	\$		
Fall Product Sale	\$	Service Projects	\$		
Cookie Sale	\$	Troop Supplies	\$		
Money Earning Activities	\$	Trip or Travel	\$		
Start-up Fund	\$	Troop Events	\$		
Contributions (list sources)	\$	Training	\$		
Other Sources (list)	\$		\$		
		Other Expenses (list)	\$		
<b>TOTAL INCOME (B)</b>	<b>\$</b>	<b>TOTAL EXPENSES (C)</b>	<b>\$</b>		

Beginning Balance (A) \$ \_\_\_\_\_ + Total Income (B) \$ \_\_\_\_\_ = Subtotal \$ \_\_\_\_\_

Subtotal \$ \_\_\_\_\_ minus Total Expenses (C) = **Ending Balance \$** \_\_\_\_\_

What troop/group activities are planned for the future?

**PLEASE ATTACH COPY OF LAST BANK STATEMENT**

Troop/Group Leader/Volunteer Completing form (signature)

Date

Troop/Group Asst. Leader/Volunteer Completing form (signature)

Date

**Due to:** Service Unit Manager; keep copy for troop records.