



Girl Scouts®

Montclair · North Branch · Westfield · www.gshnj.org

**Annual Troop Financial Statement**  
*(Due to Service Unit Manager by June 30)*

Program Year: 20 ____ to 20 ____	SU# _____	Troop # _____	Circle one: D B J C S A
Registered girls _____ adults _____ Leader _____			
Troop/Group Treasurer _____			

ITEM	INCOME	EXPENDITURES	BALANCE
<b>Beginning balance July 1st</b>			\$ _____
Adult Registration (\$12 each)	_____	_____	
Girl Registration (\$12 each)	_____	_____	
Additional Insurance (\$5 per troop)	_____	_____	
Total Troop Dues @ \$ _____ per girl	_____	_____	
Nut & Candy Program Sale Revenue	_____	_____	
Cookie Program Sale Revenue	_____	_____	
Additional Money Earners			
●Event #1 _____ date _____	_____	_____	
●Event #2 _____ date _____	_____	_____	
Insignia & Earned Awards (pins, badges)	_____	_____	
Supplies (craft materials, flags, etc.)	_____	_____	
Trips (bus fares, hotels, etc.)	_____	_____	
Camping (food, bus, site, etc.)	_____	_____	
Postage/Office supplies	_____	_____	
Other	_____	_____	
• _____	_____	_____	
• _____	_____	_____	
• _____	_____	_____	
<b>Total Income/Total Expenses</b>	\$ _____	\$ _____	
<b>Balance as of this report</b>			\$ _____

(Please complete reverse side)

### Troop Bank Account Information

Please note: copy of bank statements must be attached to this form.

Checking Acct. # \_\_\_\_\_ or Savings Acct. # \_\_\_\_\_

Bank Name \_\_\_\_\_ Branch \_\_\_\_\_

Names on Account:

Position on the Service Team:

1. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

Signature of Leader \_\_\_\_\_

Date: \_\_\_\_\_

Troop Treasurer: \_\_\_\_\_

Date: \_\_\_\_\_