2008-2009 ANNUAL FINANCIAL REPORT
GIRL SCOUTS OF SHAGBARK COUNCIL

TROOP LEADER: Please complete and return to your Service Unit Director by **June 30th along with a copy of the May bank statement and a copy of your Detail Cash Record.** Use the back of this form to provide additional information. Failure to return the financial report to your Service Unit Director may result in a troop being ineligible to participate in product sales or money earning activities.

Troop #_____ AGE LEVEL (circle one): DA BR JR CD SR AM

Troop Leader Name _____

Address _____ City_____ State_____ Zip _____

Bank where your Troop Account is located _____

Account Number _____ Type of Account _____

All Names Listed on the Signature Card for the Account _____

_____ _____

Income		**Expenses**	
Beginning Balance	_____	Badges/pins/etc.	_____
Troop Dues	_____	Meeting Activities	_____
Calendar Profits	_____	Trips	_____
Cookie Profits	_____	Camp-outs	_____
Gift In Kind	_____	Service Projects	_____
QSP Profits	_____	Service Unit Events	_____
Money Earning Events	_____	Council Events	_____
Sponsorships	_____	Check Charges	_____
		Registration	_____
		Other(list)	_____
Nuts and Candy	_____	_____	
Other (list)	_____	_____	
_____		_____	
_____		_____	
TOTAL INCOME	_____	**TOTAL EXPENSES**	_____

List any troop money earning activities (other than cookie, calendar sales, QSP and nuts and mixes):

DATE(S) ACTIVITY/EVENT AMOUNT EARNED

Balance in Bank Account_____ Cash on + Hand _____ Total Troop = Balance _____ As of (date) _____

Have arrangements been made to transfer account if you are not continuing with the troop?

_____Yes _____No _____Does not apply

Estimate any summer: Expenses $ _____ for what _____

Income $ _____ from what _____

Leader Signature _____ Date _____