



FINANCE SUMMARY-1ST (DUE FEB. 1)

Please complete front or back and submit by Feb. 1.

Bank _____ Account Number _____ Year _____
Troop/Group # _____ Grade Level _____ No. Girls _____ Service Unit _____
Leader's Name _____ Address _____
Treasurer's Name _____ Address _____
Troop Leader for Next Year _____

Attach a copy of the most recent bank statement of troop/group. Attach an explanation of any differences.

INCOME / REVENUE (MONEY RECEIVED)

Annual Membership Fee \$12 x _____ = _____
Troop Dues _____
Donations _____
Cookie Sale _____
Fall Sale _____
Council Events _____
Council Events _____
Thinking Day Fund _____
Other _____
Other _____
Other _____
Other _____
Other _____
Other _____
Other _____
Other _____
Other _____
Total #1 \$ _____

EXPENSE (MONEY SPENT)

Annual Membership Fee \$12 x _____ = _____
Badges and Insignia _____
Badges and Insignia _____
Cookie Sale (Amt. Pd. to Council) _____
Fall Sale (Amt. Pd. to Council) _____
Council Events _____
Council Events _____
Thinking Day Fund _____
Service Unit Events _____
Service Unit Events _____
Service Projects _____
Supplies _____
Equipment _____
Trips _____
Trips _____
Other _____
Total #2 \$ _____

Beginning Balance \$ _____
Income / Revenue + _____
Expense - _____

(Total #1 above)
(Total #2 above)

TOTAL \$ _____
(Balance on Hand)

SUBMIT TO: Your Council Representative at
Girl Scout Council of the
Southern Appalachians
1567 Downtown West Blvd.
Knoxville, TN 37919
T 865-688-9440 • 800-474-1912
F 865-689-9835



FINANCE SUMMARY-2ND (DUE JUNE 30)

Please complete front or back and submit by June 30.

Bank _____ Account Number _____ Year _____
Troop/Group # _____ Grade Level _____ No. Girls _____ Service Unit _____
Leader's Name _____ Address _____
Treasurer's Name _____ Address _____
Troop Leader for Next Year _____

Attach a copy of the most recent bank statement of troop/group. Attach an explanation of any differences.

INCOME / REVENUE (MONEY RECEIVED)

Annual Membership Fee \$12 x _____ = _____
Troop Dues _____
Donations _____
Cookie Sale _____
Fall Sale _____
Council Events _____
Council Events _____
Thinking Day Fund _____
Other _____
Other _____
Other _____
Other _____
Other _____
Other _____
Other _____
Other _____
Total #1 \$ _____

EXPENSE (MONEY SPENT)

Annual Membership Fee \$12 x _____ = _____
Badges and Insignia _____
Badges and Insignia _____
Cookie Sale (Amt. Pd. to Council) _____
Fall Sale (Amt. Pd. to Council) _____
Council Events _____
Council Events _____
Thinking Day Fund _____
Service Unit Events _____
Service Unit Events _____
Service Projects _____
Supplies _____
Equipment _____
Trips _____
Trips _____
Other _____
Total #2 \$ _____

Beginning Balance \$ _____
Income / Revenue + _____
Expense - _____
TOTAL \$ _____
(Balance on Hand)

(Total #1 above)
(Total #2 above)

SUBMIT TO: Your Council Representative at
Girl Scout Council of the
Southern Appalachians
1567 Downtown West Blvd.
Knoxville, TN 37919
T 865-688-9440 • 800-474-1912
F 865-689-9835

