



**Farthest North Girl Scout Council**

431 Old Steese Highway, Suite 100  
Fairbanks, AK 99701  
T 907 456 4782  
F 907 452 2320

<b>COUNCIL USE ONLY</b>	
Received by: _____	Date: _____
Approved by: _____	Date: _____

# Troop Expense Summary

Due January 15 and June 15 to the Council

Troop #: \_\_\_\_\_ Service Unit: \_\_\_\_\_

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

Name of Bank: \_\_\_\_\_

Account Number: \_\_\_\_\_  Checking Account  Savings Account

Troop Check Card:  Yes\*  No

Starting Balance: \$ \_\_\_\_\_

**INCOME:**

GSUSA Registration \_\_\_\_\_

Troop Dues \_\_\_\_\_

Cookie/Nut Sales \_\_\_\_\_

Bank Interest \_\_\_\_\_

Fund Raisers \_\_\_\_\_

Other \_\_\_\_\_

+ Total Income \$ \_\_\_\_\_

**EXPENSES:**

GSUSA Registration \_\_\_\_\_

Badges, Patches, Pins, etc. \_\_\_\_\_

Refreshments, Parties \_\_\_\_\_

Cookie/Nut Bill \_\_\_\_\_

Program Expense (badgework supplies) \_\_\_\_\_

Craft Supplies \_\_\_\_\_

Trips, Camping \_\_\_\_\_

Service Projects \_\_\_\_\_

Bank Charges \_\_\_\_\_

Other \_\_\_\_\_

- Total Expenses \$ \_\_\_\_\_

= Ending Balance \$ \_\_\_\_\_

I have reviewed the troop's finances and find them in order. Please SIGN and DATE.

Troop Leader/Treasurer: \_\_\_\_\_

Troop Adult Member (if possible): \_\_\_\_\_

\*If troop has a check card, please include a bank statement with summary.