

Prir

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Print Name (holds checkbook)

Annual Troop/Group Financial Report

Sunday, June 15th, 2025 to Service Unit

This report is required in order to continue operating as a troop/group for the next Girl Scout membership year. Complete this report and submit to your service unit manager or treasurer. Troop/Group ledger, copies of all bank statements and all receipts MUST be attached. Please keep a copy for your records (hold for one year).

Covering Period / / to / /	Troop#Region	Service Unit#	
Leader Name (01)	Phone E-n	PhoneE-mail	
Level(s): Daisy ☐ Brownie ☐ Junior ☐ Cadette ☐	Senior ☐ Ambassador ☐ # of Girls	# of Volunteers	
Name of Bank	Account Number	Debit Card: Yes 🗌 No 🗌	
Address	City/State/Zip		
INCOME	EXP	ENSES	
BEGINNING BALANCE	1. GSUSA Registration Due	es	
GSUSA Registration Dues	2. Take Action Projects	ii	
2. Product Sales Deposits a. Total Fall Product Deposits b. Total Cookie Sale Deposits 3. Troop/Group Dues 4. Other TOTAL INCOME (lines 1-4) BALANCE SUMMARY Total Income - Total Expenses = Balance	3. Product Sales a. Fall Product (total ACH Debt.) b. Cookies (total ACH Debt.) 4. Program Books (Journe) 5. Activities/ Events/ Cam.) 6. Insignia (uniforms/badges/pa.) 7. Troop Administration (co.) 8. Adult Learning (trainings.) 9. Other TOTAL EXPENSES (lines 1	pit to Council) Pys, etc.) ping/Program atches/pins) opies, stamps, etc.)	
Attach a separate page explaining what p your troop/group has for the remain balance.		irector of Engagement in arge troop/group irl Scout year.	
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Name (holds debit card) Signature	Position	Date	
Name (receives bank statements) Signature	Position	Date	

Position

Date

Signature