

Service Unit: \_\_\_\_\_ Troop #: \_\_\_\_\_ Level: \_\_\_\_\_ Leader: \_\_\_\_\_ Dates: from \_\_\_\_\_ to \_\_\_\_\_

Date	Check No.	GSUSA Membership Dues	Families Helping Girls	Troop Dues	Magazine & Nut Program (net income)	Cookie Program (net income)	Event Fees Collected	Other Income
Totals								
		(1)	(2)	(3)	(4)	(5)	(6)	(7)

Date	Check No.	GSUSA Memb. Dues	Families Help Girls	Pins, Badges, etc	Trp Prpty (bks, flags)	Service Projects	Activity Supplies	Camping	Trips/Parties	Bank Charges	Event Fees Paid	Other Expenses
<b>Totals</b>												
		(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)

**Instructions:** Transfer amounts from your checkbook register into the appropriate columns (or use this form all year in addition to your checkbook to keep track as you go along). Add totals of columns 1 through 7 to get total **(B) INCOME**. Add totals of columns 8 through 18 to get total **(C) EXPENSES**.

Total **(B) INCOME:** \_\_\_\_\_ Total **(C) EXPENSES:** \_\_\_\_\_ Transfer these totals to the appropriate lines on form #681 (Annual Troop Financial Report).