



|                         |
|-------------------------|
| SU# _____ Troop # _____ |
| Date _____              |

## Detailed Financial Record

The detailed financial record is kept by the troop/group treasurer and is a record of all the money received and paid out of the troop/group treasury. List income in the correct column as it is received. List expenses as they occur in the correct columns. Total each column and row; subtract total expenses from total income for balance on hand. **Use of this form is optional and does not have to be submitted, but may make it easier for you to complete the Annual Troop/Group Financial Report.**

| INCOME |                 |                  |            |  |                                   |                       |                        |               |
|--------|-----------------|------------------|------------|--|-----------------------------------|-----------------------|------------------------|---------------|
| Date   | GSUSA Reg. Fees | Sponsor Donation | Troop Dues | Total Fall Product Program Sales Revenue | Total Cookie Sale Program Revenue | Money-Earning Revenue | Other – Specify source | Total to Date |
|        | \$              | \$               | \$         | \$                                       | \$                                | \$                    | \$                     | \$            |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
|        |                 |                  |            |  |                                   |                       |                        |               |
| Totals | \$              | \$               | \$         | \$                                       | \$                                | \$                    | \$                     | \$            |

**EXPENSES**

| Date   | Item or Vendor | GSUSA Reg. Fee | Troop & Program Supplies | Pins, Awards, & Patches | Troop Activity Expenses | Other Expenses | Total to Date |
|--------|----------------|----------------|--------------------------|-------------------------|-------------------------|----------------|---------------|
|        |                | \$             | \$                       | \$                      | \$                      | \$             | \$            |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
|        |                |                |                          |                         |                         |                |               |
| Totals |                | \$             | \$                       | \$                      | \$                      | \$             | \$            |

Balance (Total Income – Total Expenses) \$ \_\_\_\_\_