



# Service Unit Financial Statement

**Attach a copy of your Service Unit's most recent bank statement with your report.** The Service Unit Manager or Treasurer and one other registered and approved adult should all be signers on the Service Unit account. All checks require two signatures. Due to Girl Scouts of Southern Alabama by the second Friday in June.

## Service Unit Information

S.U. \_\_\_\_\_ Membership Year \_\_\_\_\_ First Meeting Date \_\_\_\_\_

Amount of Cash on Hand (Beginning of Membership Year) \_\_\_\_\_ (A) \$ \_\_\_\_\_

## Income

Contributions \$ \_\_\_\_\_

Sponsorship Support \$ \_\_\_\_\_

    Funds from Disbanded Troops \$ \_\_\_\_\_

    Special Events \$ \_\_\_\_\_

    Fall Product Sale Proceeds \$ \_\_\_\_\_

    Cookie Activity Proceeds \$ \_\_\_\_\_

    Other \_\_\_\_\_ \$ \_\_\_\_\_

    Other \_\_\_\_\_ \$ \_\_\_\_\_

Total Income \_\_\_\_\_ (B) \$ \_\_\_\_\_

Total - Beginning Balance and Income \_\_\_\_\_ (A plus B)=(C) \$ \_\_\_\_\_

## Expenses

Postage \$ \_\_\_\_\_

Community Service \$ \_\_\_\_\_

Cookie Activity \$ \_\_\_\_\_

Troop Start-up fees \$ \_\_\_\_\_

Camping/Sleep-Over \$ \_\_\_\_\_

Awards & Recognitions \$ \_\_\_\_\_

Supplies \$ \_\_\_\_\_

Special Events \$ \_\_\_\_\_

Fall Product Sale \$ \_\_\_\_\_

Equipment \$ \_\_\_\_\_

Troop Donations \$ \_\_\_\_\_

Other \_\_\_\_\_ \$ \_\_\_\_\_

Total Expenses \_\_\_\_\_ (D) \$ \_\_\_\_\_

Balance after End of Year Activities \_\_\_\_\_ (subtract D from C) \$ \_\_\_\_\_

## Signatures

Service Unit Manager \_\_\_\_\_

Service Unit Treasurer \_\_\_\_\_

Volunteer Services \_\_\_\_\_