FINANCIAL WORKSHEET
TROOP # __________

DATE	1 GSUSA Dues GSHOM Req	2 Donation	3 Family Partnership	4 Cookie Program	5 QSP	6 Program Supplies	7 Permanent Equipment	8 Day Trips & Events	9 Overnight Trips	10 Service Projects	11 Misc Fees	12 Other Expenses	Total Expenses This Date	(D) Total Expenses To Date
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FINANCIAL WORKSHEET
TROOP # _____

DATE	1 GSUSA Dues GSHOM Reg	2 Donation	3 Family Partnership	4 Cookie Program	5 QSP	6 Program Supplies	7 Permanent Equipment	8 Day Trips & Events	9 Overnight Trips	10 Service Projects	11 Misc Fees	12 Other Expenses	Total Expenses This Date	(D) Total Expenses To Date
													$	$
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TOTALS	$	$	$	$	$	$	$	$	$	$	$	$	**Total Expenses This Date**	**(D) Total Expenses To Date**
DATE	1 GSUSA Dues GSHOM Reg	2 Donation	3 Family Partnership	4 Cookie Program	5 QSP	6 Program Supplies	7 Permanent Equipment	8 Day Trips & Events	9 Overnight Trips	10 Service Projects	11 Misc Fees	12 Other Expenses		
						$		-	**$**		=	**$**		
						Total Funds (C)			**Total Expenses (D)**			**Balance on Hand (E) in Checkbook**		