



Please return to
Girl Scouts of Black Diamond
321 Virginia Street West, Charleston, WV 25302

SERVICE UNIT FINANCE REPORT 2019

To qualify for the service unit girl membership subsidy, this report must be completed and returned by June 30, 2019, along with the Service Unit's most current bank statement. If the service unit has more than one account, please complete a financial report for each account.

Service Unit Name/Number _____

Your Name _____

Email _____

Position/Title _____

Street Address _____

City _____ State _____

Zip _____

Bank information:

Funds are in a ___ Checking Account ___ Savings Account

Name of Bank _____

Bank City _____ State _____ Zip _____

Checking/Savings Account Number

Bank Routing Number

The following signatures are on this account:

1. _____

2. _____

3. _____

4. _____



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Financial Report:

A. Balance from Previous Year's Finance Report \$ _____

Income:

Service Unit Girl Member Subsidy _____
 Program (Cookie Incentive Subsidy) _____
 Adult Recognitions Event Subsidy _____
 Income from Events _____

Other Income (Please list details)

1. _____
2. _____
3. _____

Other Income total _____

B. Total Income _____

C. Previous balance plus income (Line A + B) \$ _____

Expenses:

Troop Leader Support \$ _____
 Annual Meeting Delegate Support _____
 Annual Meeting Auction Support _____
 Adult Recognitions Event _____
 Adult Recognitions Pins _____
 Fall Kick-Off Event _____
 Cookie Rally _____
 Spring Renewal Event _____
 Other Service Unit Events _____
 Additional Insurance for Events _____



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Other Expenses (Please list in detail)

- 1. _____
- 2. _____
- 3. _____

Other Expenses Total _____

D. Total Expenses _____

E. Line C minus Expenses (Line D) _____

F. Balance on Current Bank Statement \$ _____