

ABOUT GIRL SCOUTS

OUR PROGRAM

SHOP

COOKIES

FOR ADULTS

FOR GIRLS

MEMBERSHIP YEAR: 2022 - 2023 Finance form PUBLISHED



Tips for Council Staff



PUBLISHED

Finance Reports for 2022 - 2023

Example Report

COUNCIL REPORT

this section.

PUBLISHED: 06/15/2023, 3:20 PM, Veronica Barrera

VOLUNTEER VIEW

Annual Troop Finance Report 2022 - 2023

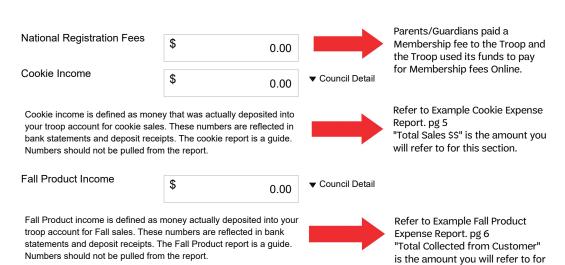
Troop ######

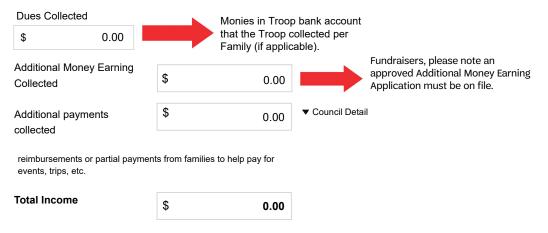
Check out our handy step-by-step guide to submitting your End of Year Financial Repornullt on the VTK Finance Tab!

INCOME

Your updates are automatically saved but not submitted to the Council. If there is no value for an item, leave the field at 0.00



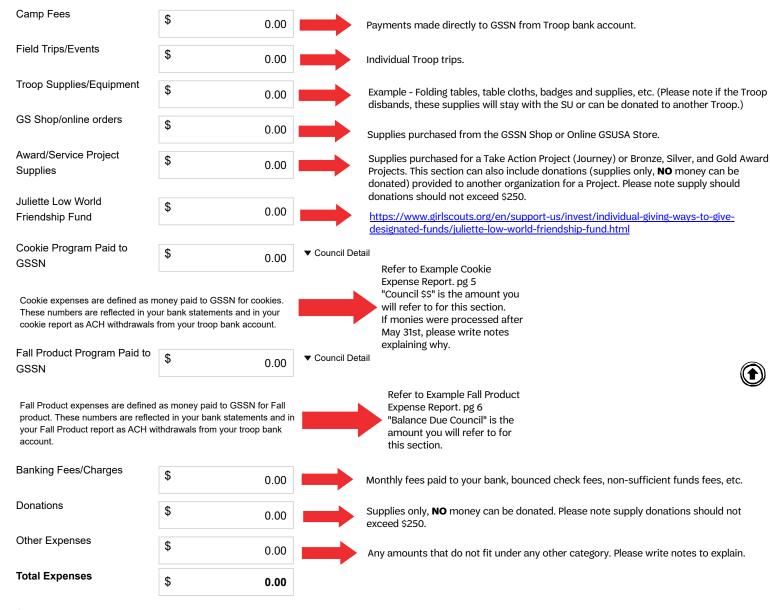




Add a note on Troop INCOME (optional)

EXPENSES

If there is no value for an item, leave the field at 0.00



Add a note on Troop EXPENSES (optional)

Starting Balance	\$ 0.00
Income	\$ 0.00
Expenses	\$ 0.00
Ending Balance	\$ 0.00

Note: Ending balance will match your **May** bank statement ending balance.

From the Council

Add a note on the	Troop's financial	summarv
Add a flote off the	Troop 3 Illianciai	Summany

Caregivers see the Troop income, expenses, and financial summary. They do not see your troop notes or any information that appears below. Your information is saved, but has not been submitted to the Council.

Submit the Troop Finance Report by June 15, 2023

BANK INFORMATION

Bank Name

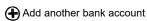
Checking Account Required

Branch Name	
Last 4 account #s	
Signers on Checking Accoun	nt
Signer 1 First Name	
Signer 1 Last Name	
Signer 2 First Name	
Signer 2 Last Name	

Note: If your bank signers do not match what is on file, please complete a new ACH. https://gssn.formstack.com/forms/troopachform

Request a new bank letter if signers need to be changed.

https://gssn.formstack.com/forms/troop_bank_account_request



COUNCIL NOTES AND QUESTIONS FOR TROOPS

Troop Status Required

What is the status of Troop ###### for the next membership year?

Returning



Another Troop		
Troop Service Unit		
Service Unit Name	Number	

Not Sure

PREVIEW & ADD ATTACHMENTS

DOCUMENT ATTACHMENTS

Merge With

Disbanding

Allow troops to attach documents? Required

Yes, allow financial attachments (max combined up to 25mb)

Note: 12 months' worth of bank statements are **required!** June of previous year through May of current year. If these attachments are too large, please email statements and Troop number to <u>girlscoutshelp@gssn.org</u>



Page: 1 ABC Smart Cookies

Date: 7/11/2023 Troop Balance Summary

Girl Scouts of the Sierra Nevada

Council = Girl Scouts of the Sierra Nevada; District = No Specified District; Service Unit = SU000; Troop = 00000;

Contact 1 InformationContact 2 InformationContact Full Name:Contact Full Name:

Address: Address:

Contact Day Phone: Contact Day Phone: Contact Email: Contact Email:

Troop No. 0000 Group Proceed Plan: Main Proceeds

Service Unit: SU000 Girls Selling: 4

Avg. Packages Sold Per Girl Selling: 923.25 Girls Reg: 6
Avg. Packages Sold Per Girl Registered: 615.50 Early Plan: None selected

Main Plan: Main recognition plan

Received: Initial Order Received Pkgs 3636

 Damages
 0

 Total Received
 3636

 CookieShare
 0

 Smart Cookies Direct Ship
 32

Transfers In: Date Trans # Ref # Transferred From Pkgs

 03/08/23
 Cupboard: Cupboard
 264

 03/21/23
 2222
 Troop: 0000
 25

 Total Transfers In:
 289

Transfers Out:DateTrans#Ref #Transferred ToPkgs03/08/233333Cupboard:Cupboard-264

Total Transfers Out:

Total Pkgs Sold (not 3,633 Total Cases Sold (not 303

including Gluten Free):

Total Gluten Free Pkgs 60 Total Gluten Free 5 Cases Sold):

Sales Amounts
Troop \$\$
Council \$\$
Paid to GSSN

-264

Total Sales \$\$ Cookie Income \$22,158.00

Ξi	n	а	n	С	е	s	:	

Date Trans # Ref #	Bank Name	Type	<u>Amount</u>
2023-02-18 BT00000000 000000000	Booth Payment Credit Card	ACH Deposit	\$6.00
0 2023-02-18 BT00000000 00000000	Booth Payment Credit Card	ACH Deposit	\$24.00



2022 Nut and Magazine Campaign

Troop 00000 - Girl Scouts of the Sierra Nevada

Total Sales

Total \$ Sold	,	\$965.00
Total Sales Collected Online	Fall Product	\$15.00
Total Collected from Customers		\$950.00
Troop Proceeds and Bonuses		\$175.00
Amount Due Council	Fall Product	\$775.00
Payments Made to Council	Program Paid	\$0.00
Balance Due Council	to GSSN	\$775.00

Online Magazines

Magazine Units	0
Total Collected Online	\$0.00
Troop Proceeds and Bonuses	\$0.00

Direct Shipped Sales

Direct Shipped Units	0
Total Collected Online	\$0.00
Troop Proceeds and Bonuses	\$0.00

Nut Card Sales

Nut Card Units	138
Total Collected from Customers	\$950.00
Troop Proceeds and Bonuses	\$172.50

Online Nuts Girl Delivered

Online Nuts Girl Delivered Units	2
Total Sales Collected Online	\$15.00
Troop Proceeds and Bonuses	\$2.50

Campaign Statistics

Girl Selling	2
Avatars Created	2
Photos Uploaded	0
Voice Recordings	2
Total Personalized Patches Earned	0
Number Emails Sent	23
Per-Girl-Average Units	70
Per-Girl-Average Dollars	\$482.50
Reward Opt Out	No