| girl scouts of western washington | | | = | Service Unit Finance Event Ledger | | | | |
|--|-----------------------|------------------|--------------------------------|--|-------------------------|----------------|--------------------|--|
| • | of weste | rn was | hington ⁻ | September 2022 to August 2023 | | | | |
| | | | - | | | | | |
| 700** | : 2022-2023 | SU#: | | Service Unit Treasure | | | | |
| ear | 2022-2023 | | | | | | | |
| | | | | Event Name: | | Event Date: | | |
| | | Event Account #: | | | (attach bank statement) | | | |
| s | Date | Receipt # | | Item Description (detail) | Income | Expense | Balance | |
| s a m | 9/5/2022 9/12/2022 | 1 | First Event D Supplies to m | eposit nake swaps – check #108 | 1,500.00 | 12.00 | 1,500.0 1,488.0 | |
| р | 9/18/2022 | 2 | Deposit on Ri | ver Ranch for Encampment - check #109 | | 300.00 | 1,188.0 | |
| ı | 10/8/2022 | | | ed for special gift baskets | 400.00 | | 1,588.0 | |
| е | 1/12/2023 | 3 | Final paymer | nt for River Ranch for Encampment - check #110 | | 150.00 | 1,438.0 | |
| | Date | Receipt # | | Item Description (detail) | Income | Expense | Balance | |
| | | # | | Enter starting balance in gray area here Ø | | < STARTING | BALANCE: | |
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