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|--------------------------------------|-----------|------------------|----------------------------------------------|-----------------------------------------------------------|----------|------------------------|
| girl scouts<br>of western washington |           |                  |                                              |                                                           |          |                        |
| Service Unit Finance Event Ledger    |           |                  |                                              |                                                           |          |                        |
| September 2024 to August 2025        |           |                  |                                              |                                                           |          |                        |
|                                      |           |                  |                                              |                                                           |          |                        |
|                                      |           | SU#:             | SU Treasurer:                                |                                                           |          |                        |
|                                      |           | Event Name:      |                                              |                                                           |          | Event Date:            |
|                                      |           | Event Account #: |                                              |                                                           |          |                        |
|                                      |           |                  |                                              |                                                           |          |                        |
| E<br>X<br>A<br>M<br>P<br>L<br><br>E  | Date      | Receipt #        |                                              | Item Description (detail)                                 | Income   | Expense Balance        |
|                                      |           |                  | Enter starting balance in gray area here --> |                                                           |          | 0 <-- STARTING BALANCE |
|                                      | 9/5/2024  |                  |                                              | First Event Deposit                                       | 1,500.00 | 1,500.00               |
|                                      | 9/12/2024 | 1                |                                              | Supplies to make swaps – check #108                       |          | 12.00 1,488.00         |
|                                      | 9/18/2024 | 2                |                                              | Deposit on River Ranch for Encampment - check #109        |          | 300.00 1,188.00        |
|                                      | 10/8/2024 |                  |                                              | Funds received for special gift baskets                   | 400.00   | 1,588.00               |
|                                      | 1/12/2025 | 3                |                                              | Final payment for River Ranch for Encampment - check #110 |          | 150.00 1,438.00        |
|                                      | Date      | Receipt #        |                                              | Item Description (detail)                                 | Income   | Expense Balance        |
|                                      |           |                  | Enter starting balance in gray area here --> |                                                           |          | <-- STARTING BALANCE   |
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| TOTALS:                              |           |                  |                                              |                                                           |          |                        |