

girl scouts of western washington			Service Unit Finance Event Ledger September 2025 to August 2026			
		Service Unit#:	Service Unit Treasurer:			
		Event Name:			Event Date:	
		Event Account #:				
EXAMPLE	Date	Receipt #	Item Description (detail)	Income	Expense	Balance
			Enter starting balance in gray area here -->	0	<-- STARTING BALANCE	
	9/5/2025		First Event Deposit	1,500.00		1,500.00
	9/12/2025	1	Supplies to make swaps – check #108		12.00	1,488.00
	9/18/2025	2	Deposit on River Ranch for Encampment - check #109		300.00	1,188.00
	10/8/2025		Funds received for special gift baskets	400.00		1,588.00
	1/12/2026	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	
TOTALS:						