



Service Unit Event Ledger

September 2023 to August 2024

Year 2023-2024 Service Unit#: Service Unit Treasurer:

Event Name: Event Date:

Event Account #:

Table with columns: E X A M P L E, Date, Receipt #, Item Description (detail), Income, Expense, Balance. Rows include: 9/5/2023 First Event Deposit, 9/12/2023 1 Supplies to make swaps - check #108, 9/18/2023 2 Deposit on River Ranch for Encampment - check #109, 10/8/2023 Funds received for special gift baskets, 1/12/2024 3 Final payment for River Ranch for Encampment - check #110

Table with columns: Date, Receipt #, Item Description (detail), Income, Expense, Balance. Row: Enter starting balance in gray area here -->

Main ledger table with columns: Date, Receipt #, Item Description (detail), Income, Expense, Balance. Contains multiple blank rows for data entry.

TOTALS: