			Service Unit Other Income Ledger			
girlscouts			September 2023 to August 2024			
of western washi	ngton		·			
Year: 2023-2024	SU#:		Service Unit Treasurer:			
Other Inc		come Source:		Deposit date:		
		Amount:				
EXAMPLE for Renev	wal Incentive	of \$200				
<u>Date</u>	Date Receipt #		Item Description (detail)		<u>Expense</u>	<u>Balance</u>
		Enter initial income deposit balance in gray area here>		200.00	< STARTING BALANCE:	
8/27/2024	1	self care kits for 2023 volunteers			165.00	-165.00
D. (Daniet #		It D ' (' (1 ('1)	T	F	D 1
<u>Date</u> Receipt #		Item Description (detail) Enter initial income deposit balance in gray area here>		Income	Expense CTA PELNIC	<u>Balance</u>
		Enter initial	income deposit balance in gray area nere>		< STARTING	BALANCE:
TOTALS:						