

EXPENSE

Date	1 Troop Mgmt.	2 GSUSA Registra- tions Paid	3 Service Projects	4 Total Cookie Money Paid to Council	5 Total Fall Product Money Paid to Council	6 Program Materials Snacks	7 Insignia/ Recogni- tions	8 Day Trips Camping	9 Over Night Trips Camping	10 Bank Charges	11 Permanent Troop Equipt.	12 Other Expenses Describe	13 Other Expenses Describe	Total Expenses
Totals														

Comments: _____