

**BSA TROOP 200  
TRIP/EVENT FINANCIAL REPORT**

EVENT: \_\_\_\_\_

DATES: FROM \_\_\_\_\_ TO \_\_\_\_\_

ACTION ADULT: \_\_\_\_\_

HEADCOUNT: Scouts \_\_\_\_\_

Adults \_\_\_\_\_

Family/Guests \_\_\_\_\_

Total \_\_\_\_\_ X Fee charged \$ \_\_\_\_\_ = \$ \_\_\_\_\_

INCOME DETAIL Cash \$ \_\_\_\_\_

Scout Pocket \_\_\_\_\_

Checks \$ \_\_\_\_\_

Name	Check Amt	Name	Check Amt	Name	Check Amt
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

TOTAL COLLECTED \$ \_\_\_\_\_

**EXPENSE DETAIL**

Troop Check No. or Paid by

Prepayment/Deposits \$ \_\_\_\_\_

Event Fee \$ \_\_\_\_\_

Camping Fee \$ \_\_\_\_\_

Food Expense \$ \_\_\_\_\_

Other Expense \$ \_\_\_\_\_

Less pending refunds \$( \_\_\_\_\_ ) Reimbursement\$ \_\_\_\_\_

TOTAL TRIP EXPENSE \$ \_\_\_\_\_

NET TROOP OUTLAY \$\$ \_\_\_\_\_

Signed \_\_\_\_\_  
Action Adult

FUNDS RECEIVED BY TROOP TREASURER: \_\_\_\_\_ DATE \_\_\_\_\_