

TROOP 268 ACTIVITY ACCOUNTING REPORT

Outing: _____

Date: _____ Adult-in-Charge: _____

Price per Scout: \$ _____ Price per Adult: \$ _____

Total Participants

Scouts: _____

Adults: _____

Monies Collected

Cash: _____

Check: _____

Accounts: _____

=====

Total: _____

Total for Outing _____

Treasury Dispersments:

Check # _____ Amount: \$ _____ For: _____

Check # _____ Amount: \$ _____ For: _____

Check # _____ Amount: \$ _____ For: _____

Refunds:

Check # _____ Amount: \$ _____ From: _____

Other: _____ Amount: \$ _____ From: _____

Total to the Equipment Fund: \$ _____

Notes: _____

Collected from who's Scout Account and Amount

Scout

Amount

Scout

Amount
