Attach all receipts & send electronically to: [treasurer@troop1097.org](mailto:treasurer@troop1097.org)

|  |  |  |
| --- | --- | --- |
| DATE: | TOTAL EXPENSE AMT: | |
| FULL NAME: | | |
| EVENT AND/OR EXPENSE DESCRIPTION: | | |
| PATROL: | # OF SCOUTS: | BUDGET AMT: |
| * CHECK AMT: | PAYABLE TO: | |
| * PASSBOOK AMT: | PASSBOOK ACCOUNT: | |
| * APPLY AMT: | TOWARDS: | |

| EXPENSE BREAKDOWN | | | |
| --- | --- | --- | --- |
| CATEGORY | $ AMT | CATEGORY | $ AMT |
| EQUIPMENT |  | SKI TRIP |  |
| ACTIVITY |  | SUMMER CAMP |  |
| BANQUET |  | PHILMONT |  |
| AWARDS, INSIGNIA |  | SEA BASE |  |
| CAMPOUT |  | NORTHERN TIER |  |
| TRAINING |  | LENHOK’SIN |  |
| MISCELLANEOUS |  | FUNDRAISING |  |
|  |  |  |  |

For Troop Treasurer Use

|  |  |  |  |  |
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| Approved by: | System Update: | Ck #: |  |  |