



### GIRL GUIDES OF CANADA-ALBERTA COUNCIL FINANCIAL STATEMENT

**For Provincially Approved/Sponsored Events**

- attach to the report submitted to the Sponsoring Committee
- attach the SG.3 form (if girls were present at the event)
- submit this form within 6 weeks after the event

**Event:** \_\_\_\_\_ **Event Dates:** \_\_\_\_\_

**Location:** \_\_\_\_\_

**Name:** \_\_\_\_\_  
Person filling out the Financial Statement

**Income**

Event/Camp Fees: (Fee \$_____ x _____# of participants)	\$ _____
Donations	\$ _____
Other (specify)	\$ _____
_____	\$ _____
_____	\$ _____
<b>Total Income</b>	<b>\$ _____</b>

**Expenses**

Site rental fee	\$ _____
Food	\$ _____
Transportation	\$ _____
Program: (crafts, special activities etc.)	\$ _____
Crests	\$ _____
Equipment & supplies	\$ _____
Administration: (phone, photocopies etc.)	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>Total Expenses</b>	<b>\$ _____</b>

**Balance** \$ \_\_\_\_\_

That the refund policy for provincially sponsored and approved events will be refunded for not less than 15% of the cost of the event and cheques will not be issued for less than \$25.00.  
C11.10.19

\_\_\_\_\_  
\_\_\_\_\_

Signature of Responsible Guider: \_\_\_\_\_  
iMIS #: \_\_\_\_\_ Date: \_\_\_\_\_