

Service Unit Program Event Report

Name of Event:	
Program Level(s): □Daisy □Brownie Start Date/Time:	□Junior □Cadette □Senior □Ambassador End Date/Time:
Location:	
	Event Coordinator
Name:	Phone: Email:
1	Event Information
Actual # of Registered Girls: # of no	
Actual # of Registered Adults: # of no	
What worked well for this event?	
What would you change for future events?	
ACTUAL INCOME	ACTUAL EXPENSES
Program Fees (check, cash, credit card)	Food
Patches, T shirts, etc.	Transportation
Council Program Vouchers	Lodging
Other (Please Specify)	Admission/Entrance Fees
TOTAL INCOME	Program Fees/Site Fees
	Staffing (Consultants, Lifeguards, etc.)
	Equipment Purchase/Rental
	Insurance
	Program Supplies (Please Specify)
	Patches
	Postage, if applicable
	Flyers
	Recognitions/Gifts
	Other (Please Specify)
	TOTAL EXPENSES
	ACTUAL SURPLUS/SHORTFALL

DATE RECEIVED: _____ COUNCIL USE ONLY COUNCIL SIGNATURE: _____

GSNMT FORMS

REVISED 8/2025