# Annual Financial Statement

**Scouts Canada _______________ Group**  
**September 1, 20____ to August 31, 20____**

To Group Committees: This information is collected to comply with Bylaw, Policies, and Procedures Section 11000 and to comply with applicable provincial and federal legislation.

<table>
<thead>
<tr>
<th>BUDGET</th>
<th>ACTUAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash, Bank, and Investments carried forward from Previous Year</td>
<td></td>
</tr>
</tbody>
</table>

## REVENUE

- Registration Fees Collected
- Donations
- GST Refunds
- Interest Earned
- Fundraising Revenue (list fundraisers)
  - Scout Popcorn

## EXPENSES

- Registration Fees paid to Council
- Rent
- Equipment purchases
- Assistance to Youth
- Assistance to Adults
- Other Assistance
- Volunteer Training
- Bank Charges

### Section expenses
- Beaver Scouts
  - Programs
  - Supplies
  - Events
- Cub Scouts
  - Programs
  - Supplies
  - Events
- Scouts
  - Programs
  - Supplies
  - Events
- Venturer Scouts
  - Programs
  - Supplies
  - Events
- Rover Scouts
  - Programs
  - Supplies
  - Events

### Total Section Expenses

<table>
<thead>
<tr>
<th>BUDGET</th>
<th>ACTUAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Section Expenses</td>
<td></td>
</tr>
<tr>
<td>Other Expenses</td>
<td></td>
</tr>
</tbody>
</table>

## TOTAL EXPENSES

<table>
<thead>
<tr>
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<th>ACTUAL</th>
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<tbody>
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<td>Total Expenses</td>
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</tbody>
</table>

## EXCESS OF REVENUE OVER EXPENSES

<table>
<thead>
<tr>
<th>BUDGET</th>
<th>ACTUAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excess of Revenue over Expenses</td>
<td></td>
</tr>
</tbody>
</table>

## TOTAL CASH, BANK, & INVESTMENTS AT AUGUST 31

<table>
<thead>
<tr>
<th>BUDGET</th>
<th>ACTUAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Cash, Bank, &amp; Investments at August 31</td>
<td></td>
</tr>
</tbody>
</table>

### Notes:

1. Attach an inventory of equipment
2. Indicate if your equipment insured for fire, theft, or vandalism
3. Attach a schedule of real property.

Statement reviewed and certified by

Neither signator to the statement can be a signing officer on the accounts.