

**BSA Troop 1776  
Event/Activity Report and Expense Reimbursement Request**

Description:		Submitted by:	
Date:		Approved:	

**Scout Participation  
(Use second form if required - Attach all Checks and Cash)**

No	Name	Fees Collected			Nights Camped
		Check	Cash	Scout Account	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
<b>Total</b>		-	-	-	\$ -

No.	Name	Fees Collected			Nights Camped
		Check	Cash	Scout Account	
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
<b>Total</b>		-	-	-	\$ -
<b>Grand Total</b>		-	-	-	\$ -

**Adult Participation  
(Attach all Checks and Cash)**

No	Name	Fees Collected			Nights Camped
		Check	Cash	Scout Account	
1					
2					
3					
4					
5					
<b>Total</b>		-	-	-	\$ -

No.	Name	Fees Collected			Nights Camped
		Check	Cash	Scout Account	
6					
7					
8					
9					
10					
<b>Total</b>		-	-	-	\$ -
<b>Grand Total</b>		-	-	-	\$ -

**BSA Troop 1776  
Event/Activity Report and Expense Reimbursement Request**

Description:		Submitted by:	
Date:		Approved:	

<b>Other Income (Attach all Checks and Cash)</b>						
No.	Payor	Description	Check Amount	Cash Amount	Scout Account	Total Amount
1						-
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
12						-
13						-
14						-
15						-
<b>Total</b>			-	-	-	-

<b>Expenses to be Reimbursed from Troop Funds (Attach All Receipts)</b>			
No.	Reimbursement Due To	Description	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
<b>Total</b>			-