

BSA Troop 7 Expense Form

Date _____

Request Reimbursement Paid Troop Check # _____

Request Credit to Account Scout/Leader _____

Charged to Troop Credit Card By: _____

Line Item	Description	Expense Type	Cost
1		Monthly Campout	
2		Summer Camp	
3		Camporee	
4		Activity Day	
5		Merit Badge or Rank Advancement	
6		Books or Documentation	
7		High Adventure	
8		Camp Wilkerson Maintenance	
9		Camp Wilkerson Improvement	
10		Fund Raising	
11		Troop Administration	
12		BSA Dues & Newsletter	
13		Service Project	
14		Distribute Fundraising Money to Boys	
15		Other	

Total \$0.00

If for campout groceries, list scouts who attended for this patrol.
 Receipts must be provided for any reimbursements/credits. \$5/per scout who attended max.

Patrol Name

#	Scout/Adult Name
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	