

EWAGS (East Windsor Area Girl Scouts)  
SERVICE UNIT EVENT REPORT

Event: \_\_\_\_\_

Date: \_\_\_\_\_

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

Responsible Person: \_\_\_\_\_

Other Leaders: \_\_\_\_\_

Number Attending: \_\_\_\_\_

Racial/Ethnic Background of Attendees (per GS of DR)				
	No. of Members in Each Racial Group		No. also of Hispanic Origin	
	Girls	Adults	Girls	Adults
American Indian or Alaskan Native				
Asian or Pacific Islander				
Black				
White				
Other				
<b>Total</b>				

INCOME		EXPENSES (Attach receipts)	
Cost per person		Room Rental Fee	
Total paid attendance		Refreshments	
Miscellaneous		Copying	
		Postage	
		Others: (list)	
<b>Total collected:</b>		<b>Total expenses:</b>	

Reimbursement Due:

Name: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Name: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

SIGNED: \_\_\_\_\_ Date: \_\_\_\_\_

Service Unit Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Check No(s): \_\_\_\_\_

Date Paid: \_\_\_\_\_