

End-of-Year Checklist

Thank you for your dedication over the past year! As a member of your Overseas Committee Management Team, you have spent this time leading Girl Scouts in your community. Because of you, girls had the opportunity to build courage, confidence, and character, and to make the world a better place.

Please take a moment to review each of the steps below to provide a smooth transition between this year and the upcoming Girl Scout year in the fall. If you have any questions, please reach out to your staff point of contact or to overseascustomercare@girlscouts.org.

1.	Co	mplete the <u>Annual Finance Reports</u> due June 30.
		Review the OCMT Year End Finance Guidance.
		Collect, review and approve <u>Troop Year End Financial Forms</u> and <u>Troop Roll-Over Fund</u>
		Applications (optional) for each troop in your community.
		Complete the OCMT Year End Financial Form and conduct an audit if your community has
		handled over \$1,000 USD (or equivalent) this year.
		Submit your OCMT Year End Financial Form to USAGSO here . Forms are due June 30.
2.	Re	cruit and elect new OCMT members, if necessary.
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3. Hand off your information and resources.

Once the new OCMT member is officially ready to start, please make sure each outgoing member provides their incoming counterpart with the forms and information below:

- o **Incoming OCMT Checklist**
- o After Action Reports (AARs) and records/documents for each position
- o Passwords for the USAGSO e-mail and other accounts
- o Keys, banking access and inventory relevant to each position