

**Pack 95 April 2022 Finance Report
School Year 2021-2022**

Checks Written

Ck #	Vendor/Description	
1196	Andrea Meloni Spring Campout Food	269.52
		\$ 269.52

Debit/Use

	Vendor/Description	
4/12/2022	Scout Shop Awards	82.25
4/26/2022	GoDaddy website	246.88
		Total \$ 329.13

Deposits

	Vendor/Description	
4/20/2022	Deposit	106.00
4/21/2022	Deposit Cheddar Up	132.00
		Total \$ 238.00

Bank Account Overview

Beginning Balance	4,654.34
Ending Balance	4,293.69

Prepared by: _____ Date: _____

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<u>Celebration Events</u>						
Christmas Party	Cost	18.59	Deposit		Pack Paid	(18.59)
Blue and Gold	Cost		Deposit		Pack Raised	-
Arrow of Light	Cost	138.86	Deposit	15.00	Pack Paid	(123.86)
<u>Race Events</u>						
Water Rockets	Cost		Deposit		Pack Raised	-
Pinewood Derby	Cost	276.68	Deposit		Pack Paid	(276.68)
Pushmobile	Cost	85.50	Deposit	36.00	Pack Paid	(49.50)
<u>Campouts</u>						
Campouts	Cost	684.99	Deposit	588.00	Pack Paid	(96.99)
<u>Awards/Advancements</u>	Cost	878.55	Deposit		Pack Paid	(878.55)
<u>Recruiting</u>						
Memberships	Cost	144.00	Deposit	2,928.00	Pack Raised	2,784.00
Advertising Costs	Cost	91.00	Deposit		Pack Paid	(91.00)
<u>Summertime Events</u>						
Fireworks	Cost		Deposit		Pack Raised	-
Water Rockets	Cost		Deposit		Pack Raised	-
Wave Pool	Cost	-	Deposit		Pack Raised	-
<u>Other</u>						
Supplies/Training	Cost	-	Deposit	-	Pack Raised	-
Other	Cost	161.50	Deposit	160.00	Pack Paid	(1.50)
Pack Shirts	Cost	438.00	Deposit	100.00	Pack Paid	(338.00)
<u>Events</u>						
Last Pack Meeting	Cost	-	Deposit		Pack Raised	-
<u>Fixed Bills</u>						
Recharter	Cost	2,340.64	Deposit	0.39	Pack Paid	(2,340.25)
Bosone	Cost	825.00	Deposit		Pack Paid	(825.00)
Go Daddy Website	Cost	246.88	Deposit		Pack Paid	(246.88)
<u>Fundraising/Donations</u>						
Donations	Cost	48.29	Deposit	120.00	Pack Raised	71.71
Coupon Book Buyout	Cost		Deposit	-	Pack Raised	-
Coupon Book Sales	Cost		Deposit	147.00	Pack Raised	147.00
Popcorn / buy out/ wreath	Cost	1,659.20	Deposit	3,067.00	Pack Raised	1,407.80
Pack Raised/Paid						(876.29)