Pack 95 July 2022 Finance Report School Year 2022-2023

Checks Written Ck# Vendor/Description 1171 John Carson Camp Mohawk Deposit October Campout 38.00 \$ 38.00 Debit/Use Vendor/Description Total \$ Deposits Vendor/Description Total \$ **Bank Account Overview** Beginning Balance 4,194.28 **Ending Balance** 4,156.28

Date:

Prepared by:

Pack 95 July 2022 Finance Report School Year 2022-2023

Celebration Events					
Christmas Party	Cost		Deposit	Pack Raised	-
Blue and Gold	Cost		Deposit	Pack Raised	-
Arrow of Light	Cost		Deposit	Pack Raised	-
Race Events					
Water Rockets	Cost		Deposit	Pack Raised	-
Pinewood Derby	Cost		Deposit	Pack Raised	-
Pushmobile	Cost		Deposit	Pack Raised	-
<u>Campouts</u>					
Campouts	Cost	38.00	Deposit	Pack Paid	(38.00)
Awards/Advancements	Cost		Deposit	Pack Raised	-
Recruiting					
Memberships	Cost		Deposit	Pack Raised	-
Advertising Costs	Cost		Deposit	Pack Raised	-
Summertime Events					
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		Deposit	Pack Raised	-
Pack Shirts	Cost		Deposit	Pack Raised	-
<u>Events</u>					
Last Pack Meeting	Cost	-	Deposit	Pack Raised	-
<u>Fixed Bills</u>					
Recharter	Cost		Deposit	Pack Raised	-
Bosone	Cost		Deposit	Pack Raised	-
Go Daddy Website	Cost		Deposit	Pack Raised	-
Fundraising/Donations					
Donations	Cost		Deposit	Pack Raised	-
Coupon Book Buyout	Cost		Deposit	 Pack Raised 	-
Coupon Book Sales	Cost		Deposit	Pack Raised	-
Popcorn / buy out/ wrea	th Cost		Deposit	Pack Raised	-
				Pack Raised/Paid	(38.00)