

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

**Checks Written**

Ck #	Vendor/Description	
1170	Andrea Meloni Adult Membership with the Pack	30.90
		<b>\$ 30.90</b>

**Debit/Use**

	Vendor/Description	
6/27/2022	SHAC Texas Badge Awards TWC	33.50
		<b>Total \$ 33.50</b>

**Deposits**

	Vendor/Description	
		<b>Total \$ -</b>

**Bank Account Overview**

Beginning Balance	<b>4,258.68</b>
Ending Balance	<b>4,194.28</b>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

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<b><u>Celebration Events</u></b>						
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)
<b><u>Race Events</u></b>						
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)
<b><u>Campouts</u></b>						
Campouts	Cost	684.99	Deposit	588.00	Pack Paid	(96.99)
<b><u>Awards/Advancements</u></b>						
Awards/Advancements	Cost	947.06	Deposit		Pack Paid	(947.06)
<b><u>Recruiting</u></b>						
Memberships	Cost	174.90	Deposit	2,928.00	Pack Raised	2,753.10
Advertising Costs	Cost	91.00	Deposit		Pack Paid	(91.00)
<b><u>Summertime Events</u></b>						
Fireworks	Cost		Deposit		Pack Raised	-
Water Rockets	Cost		Deposit		Pack Raised	-
Wave Pool	Cost	-	Deposit		Pack Raised	-
<b><u>Other</u></b>						
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)
<b><u>Events</u></b>						
Last Pack Meeting	Cost	-	Deposit		Pack Raised	-
<b><u>Fixed Bills</u></b>						
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)
<b><u>Fundraising/Donations</u></b>						
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						<b>(975.70)</b>