

**Pack 95 May 2021 Finance Report
School Year 2020-2021**

Checks Written

Ck #	Vendor/Description	
1109	City of LaPorte (Wave Pool Deposit)	100.00
		\$ 100.00

Debit/Use

	Vendor/Description	
5/9/2021	Go Daddy Domain Name	21.17
5/12/2021	Bahama Bucks (Snow Cones)	59.53
5/12/2021	Scout Shop	69.03
5/13/2021	Go Daddy Website 1 year	191.75
	Total	\$ 341.48

Deposits

	Vendor/Description	
	Total	\$ -

Bank Account Overview

May	Beginning Balance	5,942.83
	Ending Balance	5,501.35

Prepared by: _____ Date: _____

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<u>Celebration Events</u>						
Christmas Party	Cost	262.11	Deposit		Pack Paid	(262.11)
Blue and Gold	Cost		Deposit		Pack Raised	-
Arrow of Light	Cost	124.00	Deposit	16.00	Pack Paid	(108.00)
<u>Race Events</u>						
Water Rockets	Cost		Deposit		Pack Raised	-
Pinewood Derby	Cost	165.45	Deposit		Pack Paid	(165.45)
<u>Campouts</u>						
Campouts	Cost	187.00	Deposit	149.00	Pack Paid	(38.00)
<u>Awards/Advancements</u>						
	Cost	530.85	Deposit		Pack Paid	(530.85)
<u>Recruiting</u>						
Memberships	Cost	199.00	Deposit	1,959.00	Pack Raised	1,760.00
Recharter	Cost		Deposit		Pack Raised	-
Advertising Costs	Cost		Deposit		Pack Raised	-
<u>Summertime Events</u>						
Fireworks	Cost		Deposit		Pack Raised	-
Water Rockets	Cost		Deposit		Pack Raised	-
Wave Pool	Cost	100.00	Deposit		Pack Paid	(100.00)
<u>Other</u>						
Supplies/Training	Cost	16.56	Deposit	-	Pack Paid	(16.56)
Other	Cost		Deposit		Pack Raised	-
Pack Shirts	Cost		Deposit		Pack Raised	-
<u>Events</u>						
Last Pack Meeting	Cost	59.53	Deposit		Pack Paid	(59.53)
<u>Fixed Bills</u>						
Recharter	Cost	1,879.00	Deposit		Pack Paid	(1,879.00)
Bosone	Cost	825.00	Deposit		Pack Paid	(825.00)
Go Daddy Website	Cost	212.92	Deposit		Pack Paid	(212.92)
<u>Fundraising/Donations</u>						
Donations	Cost		Deposit	120.00	Pack Raised	120.00
Coupon Book Buyout	Cost		Deposit	130.00	Pack Raised	130.00
Coupon Book Sales	Cost		Deposit	1,232.00	Pack Raised	1,232.00
Popcorn/Wreath Sales	Cost	-	Deposit	243.00	Pack Raised	243.00
Pack Raised/Paid						(712.42)