

Income and Spending

9/1/2008 through 12/16/2008

Subcategory	Total
Income Categories	
08 Dues	19.55
09 Dues	868.80
Boats	12.00
Boy's Life	28.00
Fall Campout - Fees Collected	105.00
Parent Items	57.85
Popcorn	
Sales	12,174.80
Total Popcorn	12,174.80
T-Shirt Sale - Money Collected	20.00
Total Income Categories	13,286.00
Expense Categories	
Administration	
Bank Charges	35.20
Parent Items	57.85
Recharter Fee	552.00
Registration Fees	85.20
Total Administration	730.25
Awards	
Bears	1.35
Beltloops	74.09
Den Numbers	21.07
Leave No Trace	5.11
Neckerchiefs	31.96
Recruiter Strips	41.55
Service Pins	50.86
Summertime Pins	20.64
WEBELOS	35.35
Whittlin Chips	2.31
Total Awards	284.29
Camp-In	
Crafts	110.12
Food	55.91
Patches	24.12
Total Camp-In	190.15
Den Expenses	
Bears Den 6	34.91
Scorpions	85.25
Wolves Den 8	33.00
Total Den Expenses	153.16
Fall Campout	
Cabin	30.00
Food	157.20
Patches	24.13
Total Fall Campout	211.33
Leader Items	
Manuals	25.53
Total Leader Items	25.53
Miscellaneous	
Flowers	68.48
Total Miscellaneous	68.48
Newsletters	
Copying	14.20
Total Newsletters	14.20
Pack Meetings	

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Subcategory	Total
December	121.15
November	30.19
Total Pack Meetings	151.34
Pinewood Derby	
Car Kits	199.50
Total Pinewood Derby	199.50
Popcorn Expenses	
Cost of Goods	8,158.34
Truck Rental	27.15
Total Popcorn Expenses	8,185.49
Raingutter Regatta	
Awards	21.37
Kits	239.71
Total Raingutter Regatta	261.08
Recruitment	
Supplies	42.50
Total Recruitment	42.50
T-Shirt Sale	
Cost of Goods	148.95
Refund t-shirt money	20.00
Total T-Shirt Sale	168.95
Winter Campout	
Cabins	120.00
Patches	24.12
Total Winter Campout	144.12
Total Expense Categories	10,830.37
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Grand Total	2,455.63