

Boy Scouts of America - Pack 616

Profit & Loss

August 2010 through July 2011

	Aug '10 - Jul 11
Ordinary Income/Expense	
Income	
Donations & Dues	
Corporate and Business Grants	500.00
Cub Scout Dues	8,676.50
Total Donations & Dues	9,176.50
Fundraisers	
Miscellaneous Revenue	45.00
Popcorn Buyouts	2,175.00
Popcorn Expense	-11,762.80
Popcorn Revenue	17,967.50
Scout Fair Expenses	-780.00
Scout Fair Tickets	1,004.00
Total Fundraisers	8,648.70
Total Income	17,825.20
Gross Profit	17,825.20
Expense	
Awards - Pack Awards/Badges	
2010/11 Loops/Pins/Badges	2,516.99
2010/11 Other Event Awards	169.24
2011 End of Year Award Ceremony	964.85
Total Awards - Pack Awards/Badges	3,651.08
Camping	
2010 Fall Bovay Campout Expense	6,393.22
2010 Fall Bovay Campout Receipt	-6,394.00
2011 Spring Lexington Campout	5,176.00
2011 Spring Lexington Receipts	-5,189.00
2011 Spring NASA Expenses	2,160.00
2011 Spring NASA Receipts	-2,140.00
Total Camping	6.22
Events	
2010 Pack Meetings	325.00
2010 Summer Activities	533.35
2010 Summer Events Receipts	-591.00
2011 Blue and Gold Expenses	5,034.25
2011 Blue and Gold Ticket Sales	-455.00
2011 Pinewood Derby	688.70
2011 Summer Day Camp	1,110.00
2011 Summer Day Camp Receipts	-855.00
Total Events	5,790.30
Other Expenses	
2010/11 T-shirt Receipts	-1,375.00
2010/2011 T-Shirt Expense	3,162.50
2011/12 Boys Life & Other	90.00
Fundraising Fees	120.82
Other Costs	330.00
SHAC Expenses, Staff Training	827.94
SHAC Recharter	2,315.00
Total Other Expenses	5,471.26
Total Expense	14,918.86
Net Ordinary Income	2,906.34
Net Income	2,906.34