

# Boy Scout Troop 204

## Deposit Form

For treasurer use only

Check #: \_\_\_\_\_  
Date Paid \_\_\_\_\_  
Amount: \_\_\_\_\_

Outing/Activity: \_\_\_\_\_

Date: \_\_\_\_\_

Amount of deposit: \_\_\_\_\_

Budget account(s): \_\_\_\_\_

Please itemize each deposit amount. If more than one budget account is to be credited, please breakout the deposit appropriately. The budget accounts and troop members are listed on the back.

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## Budget accounts

### Income

### Expenses

### Expenses

### Expenses

|     |                         |     |                      |     |                        |     |                   |
|-----|-------------------------|-----|----------------------|-----|------------------------|-----|-------------------|
| 501 | Interest                | 601 | Bank charges         | 623 | Awards-Eagle           | 639 | Outing-October    |
| 520 | Donations-FBC           | 602 | Reserve expenses     | 624 | Awards-Merit<br>badges | 640 | Outing-November   |
| 521 | Donations-Private FBC   | 603 | Scholarship          | 630 | Outing-January         | 641 | Outing-Propane    |
| 522 | Donations-Other         | 610 | Training-adult cert. | 631 | Outing-February        | 643 | Outing-Annual     |
| 545 | Fundraising-luminaria   | 611 | Training-adult misc. | 632 | Outing-March           | 650 | Summer Camp       |
| 546 | Fundraising-wreaths     | 612 | Training-new leader  | 633 | Outing-April           | 655 | Special events    |
| 549 | Fundraising-other       | 613 | Training-wood badge  | 634 | Outing-May             | 660 | Neckerchiefs      |
| 570 | Outing payment          | 614 | Training-JLT council | 635 | Outing-June            | 661 | Newsletter        |
| 580 | Summer camp prepayments | 615 | Training-JLT troop   | 636 | Outing-July            | 662 | Troop shirts      |
| 599 | Re-charter              | 621 | Awards-Recognition   | 637 | Outing-August          | 663 | Trailer-license   |
|     |                         | 622 | Awards-COH other     | 638 | Outing-September       | 664 | Merit badge books |
|     |                         |     |                      |     |                        | 670 | Equipment         |

## Troop Members

|                             |  |                     |  |                           |  |
|-----------------------------|--|---------------------|--|---------------------------|--|
| Andujar, Kevin              |  | Keeter,<br>Benjamin |  | Weidle, Scott             |  |
| Anson, Graham               |  | Kline, Brenden      |  | Wilder, James             |  |
| Anson, Ian                  |  | Kline, Kevin        |  | Wiseheart, Chris          |  |
| Arteta, Carlos              |  | Moore, Daniel       |  | Woodworth, Colin          |  |
| Ayure, Adrian               |  | Moore, Josh         |  | Woodworth, Tyler          |  |
| Ayure, Andres               |  | Murphy, Patrick     |  | Yoon, Jason               |  |
| Bates, Alex                 |  | Murphy, Sean        |  |                           |  |
| Bryson, Andrew              |  | Overstreet,<br>Kyle |  |                           |  |
| Cassidy, DJ                 |  | Owens, John         |  | <b>ADULTS</b>             |  |
| Chapman, Brian              |  | Pearce, Trevor      |  | Bates, Jeff               |  |
| Chapman, Scott              |  | Phillips, James     |  | Botelho, Frank            |  |
| Cooke, Jeffery              |  | Pogue, Andrew       |  | Chapman, Mark             |  |
| Dunn, Ryan                  |  | Presting, Kurt      |  | Cortese, John             |  |
| Elder, David                |  | Presting, Kyle      |  | Dragon, Donna             |  |
| English, Seth               |  | Shankle, Matt       |  | Ertel, Phil               |  |
| Ertel, Chris                |  | Simerly, Scottie    |  | Evans, Charles            |  |
| Ertel, Nicholas             |  | Sturms, Jason       |  | Forsythe-Smith,<br>Rhonda |  |
| Evans, Tyler                |  | Sturms, Robert      |  | Frey, Jeffery             |  |
| Forsythe, Chris             |  | Suich, Chris        |  | Herrin, David             |  |
| Frey, Kyle                  |  | Teder, Joshua       |  | Keeter, Neal              |  |
| Gardner, Robert             |  | Thomason,<br>Daniel |  | Owens, Tim                |  |
| Gay, Jeff                   |  | Thomason,<br>Steven |  | Shankle, Michael          |  |
| Gilfillan, Robert           |  | Thorn, Avery        |  | Simerly, Scott            |  |
| Hartley, Jacob              |  | Thorn, Kelson       |  | Smith, Jamie              |  |
| Hartley, Michael            |  | Troutman,<br>Corey  |  | Thorn, Gary               |  |
| Herrin, Paul                |  | Waer, Brian         |  | Todaro, Anthony           |  |
| Higgins, Michael            |  | Waer, Tim           |  | Trexler Jr.,<br>Bryson    |  |
| Hill, Christopher           |  | Wagner, Bill        |  | Weidle, Bert              |  |
| Holtshouser,<br>Christopher |  | Weidle, Nick        |  | Wiseheart, Paul           |  |