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01/04/08
Cash Basis

Cub Pack 152 Profit & Loss Budget Overview September 2007 through August 2008

	<u>Sep '07 - Aug 08</u>
Income	
Expense	
Advancements	1,200.00
Blue & Gold	200.00
Camping Trip Expense-Family	
Family Camp Food	100.00
Total Camping Trip Expense-Family	100.00
Camping Trip Expense-Scouts	
Scout Camp Food	50.00
Total Camping Trip Expense-Scouts	50.00
Den Kit Supplies	200.00
Den Leader Appreciation Picnic	50.00
Education/Training	75.00
Leader Books	50.00
Mall Show Expense	50.00
Pack Meeting Ceremony Expense	
Pack Graduation	175.00
Pack Meeting Ceremony Expense - Other	75.00
Total Pack Meeting Ceremony Expense	250.00
Paper Goods	50.00
Postage	25.00
Scout Accounts	650.00
Special Event Expense	
Christmas Party	400.00
Derby's	50.00
Fun Night	10.00
Halloween Parade	75.00
Harvest Fest	100.00
Planning Picnic	100.00
Summertime Activities	
Fishing Derby	50.00
Total Summertime Activities	50.00
Total Special Event Expense	785.00
Total Expense	3,735.00
Net Income	<u><u>-3,735.00</u></u>