

**Pack 216 Committee Meeting**  
**Thursday May 27, 2010 6:30pm**  
**West Park Clubhouse**



**Membership Chair Report (Michelle Marshall)**

Tiger Recruitment *We have 6 and maybe up to 9 possible Tigers for next year. We discussed possible other recruiting sources. Mike to contact KOC and set up a day that we can hand out flyers at mass.*

**Treasurers Report (Mike Lopez)**

Review Current Finances and Budget at end of 2009-2010 *See attached financial report. Concerns are that we are over our budget by about \$2,000. This is mostly due to awards. Mike to look through past receipts to try to see what was different from past years.*

Discuss Raising Pack Activity Fee or Charging for T Shirts. *Committee unanimously voted to raise pack activity fee from \$25/yr to \$35/yr. This is effective immediately for all new joiners, but will not be retroactive.*

Discuss Purchase of Reference Books and Binders for Den Leaders. *In general, we all agreed. Mike to provide costs and then we will add to the budget for next year after confirming with a vote.*

Use of Pack shared projector. *We have a projector that we share with T212 and 216. It will be held by Todd Ellis. Anyone who needs to use it should just let Mike know as early as possible.*

**Awards Chair Report (Michelle Yeh)** *We need to go get some additional Webelos neckerchiefs to make up the ones we did not have at bridging. Bill to make a list of the Webelos that need replacement.*

**Training Chair Report (Bill Fitzgerald)** *Bill is working on updating the records. All direct contact leaders must complete fast start, youth protection, and Safe Environment training before interacting with scouts. We need to get a full time training chair.*

**Cubmaster Report (Malcolm Clarke)** *Not Present.*

**Vote on Pack 216 Bylaws (Mike Lopez)** *Mike reported that the KOC will be paying for religious awards, books, and medals. The bylaws will be updated to reflect this with this amendment. EXHIBIT A will be updated to reflect raising of the pack activity fee. Committee voted unanimously to adopt the bylaws.*

## **Review Draft Calendar for Next Year (Mike Lopez)**

Add Summer Activities for Summer 2010  
Approve/Rearrange Dates  
Assign Pack Activities to place holders – coordinate with monthly themes?  
Finalize Committee Meeting Dates  
Budget \$ for next year's activities  
Big Trip Ideas

*This activity was completed. Mike to update the draft schedule and send it out to the committee for final approval before posting to the website and sending out to the pack.*

*Amy Hale will be the lead on the big trip committee. Our goal is to have 2 or more options for big trip prior to popcorn so that the scouts can vote on what they want to do and so we can use it as a motivator for popcorn sales.*

*Mike to develop a checklist for Den Leaders to use for Pack meeting responsibilities.*

## **Miscellaneous Discussion Items (Mike Lopez)**

Scouting for Food *We voted to do a Scouting for food drive this summer in Brookstone Neighborhood. Mike to put together the details and announce to the pack.*

Popcorn – where to sell- stores, church, etc. *We discussed popcorn and we tabled the discussion with the intent to have a popcorn committee meeting at a later date this summer.*

## **Assign Action Items (Mike Lopez)**

Book West Park Clubhouse for upcoming events/meetings  
*Bill Fitzgerald to check the dates available. There seem to be some conflicts with the 1<sup>st</sup> Tuesday of the month for committee meetings at the West Park Clubhouse. We are going to look into this a little more.*

## **Upcoming Events**

- May 28 & June 11 – Durham Bulls 7:05pm
- June 26/27 – Cub/Adult overnighiter at Camp Durant
- Saturday, July 31st 2010 6:00 p.m. - 10:00 p.m.2010 National Jamboree Simulcast Durham Bulls Park
- July 13 and August 2, New Family Pack Orientation Time/Place TBD
- July 31 and August 7, Scouting for Food Drive

- August 2, Committee Meeting 6:30 Westpark Clubhouse
- August 17, Den Leader Meeting Time/Place TBD
- August 29, Kickoff Picnic Harold Ritter Park 3-6pm

## **Action Register**

<b>Action</b>	<b>Prime</b>	<b>Status</b>
Create Pack By Laws	Mike Lopez	Complete
Develop Uniform Closet	(volunteer?)	Open
Create a parent involvement expectation flier, including all opportunities to volunteer	Karen Allen	Open
Opening/Closing assignment schedule and checklist needs to be posted on the website	Mike	Open
Inventory the shed.	Michelle Yeh	Complete
Complete schedule for next year	Mike Lopez	In Progress
Form Big Trip Committee and Come up with 2 plans	Amy Hale	Open

If there are any errors or omissions in these minutes, I apologize. Please advise and I can update.

Respectfully submitted,

Mike Lopez  
 Committee Chair  
 Pack 216



# Pack 216 Financial Report

May 27, 2010

Current Activity

Budget

And Comparison Between

# Recap of Yearly Activity

Last Update: 5/27/2010 MJL

Beginning Balance 9/1/2009

\$ 4,558.98

## Activity 2009-2010

<b><u>Pack Revenues:</u></b>			
Popcorn Net Proceeds	\$7,090.75		
Registration	\$2,554.55		
T-shirts	(\$763.39)		
<b>Total Revenue</b>		<b>\$8,881.91</b>	
			<b>Per Scout w/90 Scouts</b>
<b><u>Pack Expenses:</u></b>			
Pack Picnic	\$ 332.94	\$	3.70
Pack Awards / Handbooks	\$3,093.59	\$	34.37
Duke Football	\$ 250.00	\$	2.78
Fall Pack Camping	\$ 746.00	\$	8.29
Phillips Farm Corn Maze	\$ 120.00	\$	1.33
Rock Climbing - Vertical Edge	\$ 108.00	\$	1.20
Morehead Plantarium	\$ 128.00	\$	1.42
Retirement Home Caroling	\$ -	\$	-
Pinewood Derby	\$ 1,583.89	\$	17.60
Circus	\$ 137.00	\$	1.52
Blue & Gold	\$ 741.12	\$	8.23
Spring Big Trip	\$ 1,170.27	\$	13.00
Conservation Activity	\$ -	\$	-
Race Car Activity	\$ -	\$	-
Durham Bulls Baseball	\$ 190.00	\$	2.11
Den Allotments	\$ 500.00	\$	5.56
Pack Meeting Expenses	\$ 159.83	\$	1.78
Storage Shed	\$ -	\$	-
Leader Training	\$ 170.00	\$	1.89
Misc. Pack Expenses	\$ 243.35	\$	2.70
Bank Interest/Charges	\$ 140.35	\$	1.56
	<u>\$ -</u>		
<b>Total Expenses</b>		<b>\$9,814.34</b>	
<b>Net Profit or (Loss)</b>			<b>(\$932.43)</b>
<b>Cash at Scout Store</b>			<b>\$0.00</b>
<b>Ending Bank Cash Balance</b>	<b>5/19/2010</b>		<b>\$ 3,626.55</b>
Cash In Bank	\$ 3,626.55		
Cash In Hand	\$ -		
<b>Total Cash On Hand</b>	<b>\$ 3,626.55</b>		
<b>Difference Between Recap and Cash On Hand</b>		<b>\$ -</b>	

**Pack Revenues:**

Popcorn Net Proceeds	\$ 6,800.00	
Registration	\$ 2,500.00	
T-shirts	\$ (500.00)	
<b>Total Revenue</b>		<b>\$8,800.00</b>

**Pack Expenses:**

Pack Picnic	\$ 275.00	
Pack Awards / Handbooks	\$ 1,300.00	
Duke Football	\$ 250.00	
Fall Pack Camping	\$ 750.00	
Phillips Farm Corn Maze	\$ 100.00	
Rock Climbing - Vertical Edge	\$ 240.00	
Morehead Plantarium	\$ 175.00	
Retirement Home Caroling	\$ 50.00	
Pinewood Derby	\$ 1,400.00	
Circus	\$ 250.00	
Blue & Gold	\$ 600.00	
Spring Big Trip	\$ 1,275.00	
Conservation Activity	\$ 50.00	
Race Car Activity	\$ 150.00	
Durham Bulls Baseball	\$ 145.00	
Den Allotments	\$ 500.00	
Pack Meeting Expenses	\$ 175.00	
Storage Shed	\$ 790.00	
Leader Training	\$ 150.00	
Misc. Pack Expenses	\$ 300.00	
Bank Interest/Charges	\$ -	
	<u>\$ -</u>	
<b>Total Expenses</b>		<b>\$8,925.00</b>
<b>Net Profit or (Loss)</b>		<b>(\$125.00)</b>

**Pack 216**

**2009-2010**

**Comparison Between Budget and Projected Expenses and Revenues**

	<b>2009- 2010 Budget</b>	<b>2009- 2010 Acutal</b>	<b>2009- 2010 Projected</b>	<b>Difference between Budget and Projected</b>
<b><u>Pack Revenues:</u></b>				
<b>Popcorn Net Proceeds</b>	\$ 6,800.00	\$ 7,090.75	\$ 7,090.75	\$ 290.75
<b>Registration</b>	\$ 2,500.00	\$ 2,554.55	\$ 2,554.55	\$ 54.55
<b>T-shirts</b>	\$ (500.00)	(\$763.39)	(\$763.39)	(\$263.39)
<b>Total Revenues</b>	\$ 8,800.00	\$ 8,881.91	\$ 8,881.91	

<b><u>Pack Expenses:</u></b>				
<b>Pack Picnic</b>	\$ 275.00	\$332.94	\$332.94	\$ (57.94)
<b>Pack Awards / Handbooks</b>	\$ 1,300.00	\$3,093.59	\$3,393.59	\$ (2,093.59)
<b>Duke Football</b>	\$ 250.00	\$250.00	\$250.00	\$ -
<b>Fall Pack Camping</b>	\$ 750.00	\$746.00	\$746.00	\$ 4.00
<b>Phillips Farm Corn Maze</b>	\$ 100.00	\$120.00	\$120.00	\$ (20.00)
<b>Rock Climbing - Vertical Edge</b>	\$ 240.00	\$108.00	\$108.00	\$ 132.00
<b>Morehead Planetarium</b>	\$ 175.00	\$128.00	\$128.00	\$ 47.00
<b>Retirement Home Caroling</b>	\$ 50.00	\$0.00	\$0.00	\$ 50.00
<b>Pinewood Derby</b>	\$ 1,400.00	\$1,583.89	\$1,583.89	\$ (183.89)
<b>Circus</b>	\$ 250.00	\$137.00	\$137.00	\$ 113.00
<b>Blue &amp; Gold</b>	\$ 600.00	\$741.12	\$741.12	\$ (141.12)
<b>Spring Big Trip</b>	\$ 1,275.00	\$1,170.27	\$1,220.27	\$ 54.73
<b>Conservation Activity</b>	\$ 50.00	\$0.00	\$0.00	\$ 50.00
<b>Race Car Activity</b>	\$ 150.00	\$0.00	\$0.00	\$ 150.00
<b>Durham Bulls Baseball</b>	\$ 145.00	\$190.00	\$ 145.00	\$ -
<b>Den Allotments</b>	\$ 500.00	\$500.00	\$500.00	\$ -
<b>Pack Meeting Expenses</b>	\$ 175.00	\$159.83	\$159.83	\$ 15.17
<b>Storage Shed</b>	\$ 790.00	\$0.00	\$ 790.00	\$ -
<b>Leader Training</b>	\$ 150.00	\$170.00	\$170.00	\$ (20.00)
<b>Misc. Pack Expenses</b>	\$ 300.00	\$243.35	\$243.35	\$ 56.65
<b>Bank Interest/Charges</b>	\$ -	\$140.35	\$140.35	\$ (140.35)
<b>Total Expenses</b>	\$ 8,925.00	\$ 9,814.34	\$ 10,909.34	

<b>Net Profit or (Loss)</b>	\$ (125.00)	\$ (932.43)	\$ (2,027.43)	
-----------------------------	-------------	-------------	---------------	--



# Transaction Accounts

**PACK 216**

Year 2009-2010

**Activity Summary**

Last Update:

5/19/2010 MJL

**Pack Picnic**

Description	Date	Deposit	Expense	Balance
Supplies	9/14/2009		\$257.94	(\$257.94)
Reserve Next years Shelter	5/2/2010		\$75.00	(\$332.94)

**CLOSED FOR 2009-2010 SCOUT YEAR****Pack Awards / Handbooks**

Description	Date	Deposit	Expense	Balance
Reimburse for Awards / Books	9/14/2009		\$541.10	(\$541.10)
Reimburse for Religious Emblem Books	9/19/2009		\$17.04	(\$558.14)
Awards - Scout Store	10/17/2009		\$120.30	(\$678.44)
Awards - Scout Store	11/14/2009		\$300.73	(\$979.17)
Awards - Scout Store	12/12/2009		\$36.06	(\$1,015.23)
Awards - Scout Store	2/20/2010		\$479.44	(\$1,494.67)
Awards - Scout Store	3/15/2010		\$155.81	(\$1,650.48)
Awards - Scout Store	4/19/2010		\$207.14	(\$1,857.62)
Awards - Scout Store Bridging	5/18/2010		\$1,070.70	(\$2,928.32)
Correct an Earlier Math Error	5/18/2010	\$56.22	\$0.00	(\$2,872.10)
Awards - Scout Store Bridging	5/18/2010		\$221.49	(\$3,093.59)

**Pack T-Shirts**

Description	Date	Income	Expense	Balance
Purchase Pack T-Shirts	9/1/2009		\$1,015.39	(\$1,015.39)
Sales	9/16/2009	\$245.00		(\$770.39)
Sales	10/21/2009	\$7.00		(\$763.39)

**CLOSED FOR 2009-2010 SCOUT YEAR****Duke Football**

Description	Date	Income	Expense	Balance
Payment for Game	9/10/2009		\$1,014.00	(\$1,014.00)
Deposit from funds received	9/16/2009	\$764.00		(\$250.00)

**CLOSED FOR 2009-2010 SCOUT YEAR****Pack Fall Camping**

Description	Date	Income	Expense	Balance
Webelos II - Pmt to Troop 216	9/14/2009		\$180.00	(\$180.00)
Nat-e-Con Pmt to Council	9/19/2009		\$1,466.00	(\$1,646.00)
Nat-e-Con Pmt from Scouts	9/28/2009	\$900.00		(\$746.00)

**CLOSED FOR 2009-2010 SCOUT YEAR****Phillips Farm - Corn Maze**

Description	Date	Income	Expense	Balance
Deposit from funds received	9/16/2009	\$495.00		\$495.00
Payment for Event	9/19/2009		\$587.00	(\$92.00)
Deposit from funds received	9/28/2009	\$26.00		(\$66.00)
Payment for Event	12/12/2009		\$125.00	(\$191.00)
Deposit from funds received	12/21/2009	\$71.00		(\$120.00)

**CLOSED FOR 2009-2010 SCOUT YEAR****Circus**

Description	Date	Income	Expense	Balance
Reimburse for Tickets	12/4/2009		\$929.00	(\$929.00)
Deposit Funds Received	12/21/2009	\$758.00		(\$171.00)
Deposit Funds Received	1/28/2010	\$34.00		(\$137.00)

**CLOSED FOR 2009-2010 SCOUT YEAR****Pinewood Derby**

Description	Date	Income	Expense	Balance
Car Kits	11/14/2009		\$319.20	(\$319.20)
Rent Facility - Town of Cary	1/5/2010		\$760.00	(\$1,079.20)
Supplies, Trophies, etc	1/27/2010		\$474.69	(\$1,553.89)
District PWD Reg Fees	2/20/2010		\$30.00	(\$1,583.89)

**CLOSED FOR 2009-2010 SCOUT YEAR****Leader Training**

Description	Date	Income	Expense	Balance
Webelos Outdoor Leader Training	9/19/2009		\$25.00	(\$25.00)
University of Scouting	9/19/2009		\$25.00	(\$50.00)
University of Scouting	10/6/2009		\$25.00	(\$75.00)
Leader Training March 2010 (10 leaders)	4/8/2010		\$95.00	(\$170.00)

**CLOSED FOR 2009-2010 SCOUT YEAR**

**PACK 216**

Year 2009-2010

**Activity Summary**

**Blue & Gold Banquet**

Description	Date	Income	Expense	Balance
Rent Facility - Wake Co. Public Schools Sys	1/26/2010		\$480.00	(\$480.00)
Facility Deposit - WCPSS	1/26/2010		\$35.00	(\$515.00)
Misc Items for Banquest	4/8/2010		\$226.12	(\$741.12)

**CLOSED FOR 2009-2010 SCOUT YEAR**

**Spring Big Trip**

Description	Date	Income	Expense	Balance
Deposit to Cape Fear Council - Camping	11/20/2009		\$705.00	(\$705.00)
Copy Music Lyric	5/18/2010		\$10.78	(\$715.78)
Glow Necklaces for Campfire	5/18/2010		\$33.40	(\$749.18)
Lanyard Craft	5/18/2010		\$2.58	(\$751.76)
Bathroom Supplies (TP, paper towels, cleaning)	5/19/2010		\$29.91	(\$781.67)
Big Trip Deposit	5/6/2010	\$600.00		(\$181.67)
Big Trip Deposit	5/6/2010	\$330.00		\$148.33
Big Trip Catering	5/15/2010		\$967.60	(\$819.27)
Complete Payment to Cape Fear Council	4/24/2010		\$244.00	(\$1,063.27)
Lethercraft Activity Supplies			\$107.00	(\$1,170.27)
Bill Fitzgerald Program Expenses				
Credit Back for Deposit				

**Conservation Activity**

Description	Date	Income	Expense	Balance
				\$0.00

**CLOSED FOR 2009-2010 SCOUT YEAR**

**Race Car Activity**

Description	Date	Income	Expense	Balance
				\$0.00

**CLOSED FOR 2009-2010 SCOUT YEAR**

**Pop Corn**

Description	Date	Income	Expense	Balance
Popcorn Expenses	10/2/2009		\$114.83	(\$114.83)
Popcorn Funds	10/29/2009	\$663.00		\$548.17
Popcorn Payment	10/29/2009		\$2,251.20	(\$1,703.03)
Popcorn Funds	10/30/2009	\$1,350.00		(\$353.03)
Popcorn Funds	11/2/2009	\$1,340.00		\$986.97
Popcorn Funds	11/2/2009	\$1,168.00		\$2,154.97
Popcorn Funds	11/2/2009	\$650.00		\$2,804.97
Popcorn Funds	11/3/2009	\$1,590.00		\$4,394.97
Popcorn Funds	11/3/2009	\$350.00		\$4,744.97
Popcorn Funds	11/3/2009	\$279.00		\$5,023.97
Popcorn Funds	11/3/2009	\$78.00		\$5,101.97
Popcorn Funds	11/4/2009	\$10,037.00		\$15,138.97
Popcorn Funds	11/5/2009	\$3,683.00		\$18,821.97
Popcorn Funds	11/5/2009	\$1,957.00		\$20,778.97
Popcorn Payment	11/9/2009		\$14,022.40	\$6,756.57
NSF Check	11/10/2009		\$46.00	\$6,710.57
Popcorn Prizes - Dick's Gift Cards	11/17/2009		\$30.00	\$6,680.57
Popcorn Payment	11/18/2009	\$213.00		\$6,893.57
NSF Check	11/23/2009		\$20.00	\$6,873.57
Popcorn Prizes	12/12/2009		\$10.00	\$6,863.57
Popcorn Funds	12/21/2009	\$201.83		\$7,065.40
Popcorn Funds	1/28/2010	\$35.50		\$7,100.90
Popcorn Prizes - Cookie Cake	2/15/2010		\$10.15	\$7,090.75

**CLOSED FOR 2009-2010 SCOUT YEAR**

**PACK 216**

Year 2009-2010

**Activity Summary****Registration**

Description	Date	Income	Expense	Balance
Registration Fees	9/2/2009	\$1,084.40		\$1,084.40
Payment to Council	9/24/2009		\$352.35	\$732.05
Registration Fees	9/28/2009	\$206.55		\$938.60
Payment to Council	10/16/2009		\$38.85	\$899.75
Registration Fees	10/21/2009	\$116.85		\$1,016.60
Payment to Council	10/29/2009		\$5.10	\$1,011.50
Adj Registration Fees	10/30/2009	\$38.20		\$1,049.70
Registration Fees	11/2/2009	\$30.10		\$1,079.80
Leader Registration	11/24/2009		\$4.25	\$1,075.55
Transfer Registration	2/16/2010	\$6.00		\$1,081.55
Rechartering Fee to Council	3/11/2010		\$1,906.00	(\$824.45)
Registration Fees	3/12/2010	\$3,263.00		\$2,438.55
Registration Fees	3/22/2010	\$95.00		\$2,533.55
Leader Registration	4/8/2010		\$45.00	\$2,488.55
Registration Fees Felter and Truskowski	4/8/2010	\$66.00		\$2,554.55
Last Fees				

**Bank Interest / Charges**

Description	Date	Income	Expense	Balance
KeySource - Fees	10/30/2009		\$4.20	(\$4.20)
Returned Check Fee	11/10/2009		\$5.00	(\$9.20)
Returned Check Fee	11/23/2009		\$5.00	(\$14.20)
KeySource - Fees	11/30/2009		\$81.90	(\$96.10)
Returned Check Fee	12/17/2009		\$5.00	(\$101.10)
Scout Repaid Returned Check Fees	4/8/2010	\$15.00		(\$86.10)
Order Checks and Stamp	5/19/2010		\$54.25	(\$140.35)

**PACK 216**

Year 2009-2010

**Activity Summary****Durham Bulls Baseball**

Description	Date	Income	Expense	Balance
Deposits for Games	5/18/2010		\$190.00	(\$190.00)

**Den Allotments**

Description	Date	Income	Expense	Balance
Den 9 Allotment	9/10/2009		\$50.00	(\$50.00)
Den 7 Allotment	9/14/2009		\$50.00	(\$100.00)
Den 11 Allotment	9/14/2009		\$50.00	(\$150.00)
Den 2 Allotment	9/14/2009		\$50.00	(\$200.00)
Den 14 Allotment	11/12/2009		\$50.00	(\$250.00)
Den 4 Allotment	11/12/2009		\$50.00	(\$300.00)
Den 5 Allotment	11/17/2009		\$50.00	(\$350.00)
Den 8 Allotment	12/12/2009		\$50.00	(\$400.00)
Den 12 Allotment	2/15/2010		\$50.00	(\$450.00)
Den 13 Allotment	5/2/2010		\$50.00	(\$500.00)

CLOSED FOR 2009-2010 SCOUT YEAR

**Morehead Planetarium**

Description	Date	Income	Expense	Balance
Reimburse for Morehead Planetarium	12/12/2009		\$422.50	(\$422.50)
Deposit Funds Received	12/14/2009	\$304.50		(\$118.00)
Returned Check	12/17/2009		\$10.00	(\$128.00)

CLOSED FOR 2009-2010 SCOUT YEAR

**Retirement Home Caroling**

Description	Date	Income	Expense	Balance
				\$0.00

CLOSED FOR 2009-2010 SCOUT YEAR

**Storage Shed Fees**

Description	Date	Income	Expense	Balance
				\$0.00

**Rock Climbing**

Description	Date	Income	Expense	Balance
Reimburse for Rock Climbing - Vertical Edge	12/12/2009		\$108.00	(\$108.00)

CLOSED FOR 2009-2010 SCOUT YEAR

**Pack Meeting Expenses**

Description	Date	Income	Expense	Balance
Reserve Shelter For Bridging Ceremony	5/2/2010		\$60.00	(\$60.00)
Bridging Ceremony Refreshments	5/18/2010		\$99.83	(\$159.83)

**Misc. Pack Expenses**

Description	Date	Income	Expense	Balance
Postage	10/16/2009		\$18.67	(\$18.67)
Adult Leader Registration	11/20/2009		\$4.25	(\$22.92)
Deposit - G. Glass	12/21/2009	\$250.00		\$227.08
New flag pole	2/15/2010		\$71.20	\$155.88
Go Daddy web renewal	2/16/2010		\$59.88	\$96.00
Thank You Gift Cards for Heather and Guy	5/18/2010		\$105.90	(\$9.90)
1/3 Shared Projector T212, T216, P216	5/13/2010		\$233.45	(\$243.35)

# Scout Store Account

<b>PACK 216</b>				<b>Year 2009-2010</b>
<b>Activity Summary</b>				
<b>Scout Store (on account)</b>				
<b>Description</b>	<b>Date</b>	<b>Deposit</b>	<b>Expense</b>	<b>Balance</b>
Beg Balance				\$0.00
Deposit	9/24/2009	\$1,000.00		\$1,000.00
Store Credit for additional Registration Fees	9/25/2009	\$38.20		\$1,038.20
Awards	10/17/2009		\$120.30	\$917.90
Awards / Pinewood Derby Cars	11/14/2009		\$619.93	\$297.97
Awards	12/12/2009		\$36.06	\$261.91
Adult Leader Registration	11/24/2009		\$4.25	\$257.66
Deposit	2/15/2010	\$500.00		\$757.66
Awards	2/20/2010		\$479.44	\$278.22
Deposit	3/11/2010	\$250.00		\$528.22
Awards	3/15/2010		\$155.81	\$372.41
Awards	4/19/2010		\$207.14	\$165.27
Error Correction	5/18/2010	\$56.22		\$221.49
Awards	5/18/2010		221.49	\$0.00

Note. Someone made a math error along the way and we had \$56.22 more than we thought we did.

Checking Account  
Registers and Bank  
Statements



**Pack 216  
BB&T Checking Account Register**

Date	Name	Purpose	Check #	Income	Expense	Balance	Cleared (x)	Entered in T Accounts? (y)
<b>Beginning April 2010</b>								
4/30/2010		Deposit from KeySource Bank Account				\$ 2,500.00	x	NA
5/2/2010	Dawn Truskowski	Den 13 2009-2010 Allotment	091		\$ 50.00	\$ 2,450.00	x	y
5/2/2010	Heather Felter	Reserve Shelter- Bridging Ceremony	092		\$ 60.00	\$ 2,390.00	x	y
5/2/2010	Mike Lopez	Reserve Shelter- Summer Picnice	093		\$ 75.00	\$ 2,315.00	x	y
4/24/2010	Cape Fear Council	Big Trip Final Payment	094		\$ 244.00	\$ 2,071.00	x	y
5/6/2010		Big Trip Deposit		\$ 600.00		\$ 2,671.00	x	y
5/6/2010		Big Trip Deposit		\$ 330.00		\$ 3,001.00	x	y
5/6/2010		Desposit- Felter Reg, Truskowski reg, returned check fee		\$ 81.00		\$ 3,082.00	x	y
5/15/2010	Dowless Catering	Big Trip Saturday Dinner	095		\$ 967.60	\$ 2,114.40	x	y
5/18/2010	Joe Calabretta	Big Trip Expense Copy Music	1001		\$ 10.78	\$ 2,103.62	x	y
5/18/2010		Deposit from KeySource Bank Account		\$ 3,216.50		\$ 5,320.12	x	NA
5/18/2010	Michelle Yeh	Awards, Bridging, Big Trip Expenses	1002		\$ 1,194.79	\$ 4,125.33	x	y
5/18/2010	Kevin McElroy	Durham Bulls Deposits	1003		\$ 190.00	\$ 3,935.33	x	y
5/18/2010	Ken Chiccotella	Big Trip Leathercraft	1004		\$ 107.00	\$ 3,828.33		y
5/18/2010	Heather Felter	Lemonade for Bridging	1005		\$ 11.72	\$ 3,816.61	x	y
5/19/2010	Mike Lopez	Big Trip Bathroom Supplies	1006		\$ 29.91	\$ 3,786.70	x	y
5/18/2010		Thank You Gift Cards for Heather and Guy			\$ 105.90	\$ 3,680.80	x	y
5/19/2010		Order Checks and Stamp			\$ 54.25	\$ 3,626.55	x	y



[Print](#) [Close](#)  
**Account History**

### Checking 7466 (Checking...77466)

**Available Balance:** \$3,733.55

**Posted Balance:** \$3,733.55

#### Posted Transactions

Show last: [30 days](#) | [60 days](#) | [90 days](#) | [6 months](#)

Date	Type	Description	Debit	Credit	Daily Posted Balance
05/24/2010	Check	CHECK #1006 <a href="#">View</a>	\$29.91		\$3,733.55
05/24/2010	Check	CHECK #1002 <a href="#">View</a>	\$1,194.79		
05/21/2010	Check	CHECK #1001 <a href="#">View</a>	\$10.78		\$4,958.25
05/19/2010	Check	CHECK #1005 <a href="#">View</a>	\$11.72		\$4,969.03
05/19/2010	Check	CHECK #1003 <a href="#">View</a>	\$190.00		
05/19/2010	Fee	CHECK CHRG HARLAND CLARKE CUB S CHECK CHARGE	\$54.25		
05/19/2010	Credit	COUNTER DEPOSIT		\$3,216.50	
05/18/2010	Debit	05-18-10 CARY - CORNERSTONE - S BB&T VISA GIFT CARD	\$100.00		\$2,008.50
05/18/2010	Debit	05-18-10 CARY - CORNERSTONE - S BB&T VISA GIFT CARD FEE	\$5.90		
05/17/2010	Check	CHECK #95 <a href="#">View</a>	\$967.60		\$2,114.40
05/10/2010	Check	CHECK #94 <a href="#">View</a>	\$244.00		\$3,082.00
05/07/2010	Deposit	DEPOSIT		\$81.00	\$3,326.00
05/07/2010	Deposit	DEPOSIT		\$330.00	
05/07/2010	Deposit	DEPOSIT		\$600.00	
05/06/2010	Check	TELLER CASHED CHECK #91 <a href="#">View</a>	\$50.00		\$2,315.00
05/06/2010	Check	CHECK #93 <a href="#">View</a>	\$75.00		
05/05/2010	Check	CHECK #92 <a href="#">View</a>	\$60.00		\$2,440.00
05/03/2010	Deposit	DEPOSIT		\$2,500.00	\$2,500.00

**Note:** Transactions are paid from your Available Balance at the time of posting consistent with payment guidelines in your Bank Service Agreement.

**Available Balance:** The amount of money you have to draw upon. Your Available Balance does not include funds that are being held.

**Posted Balance:** The amount of money posted in your account after final nightly processing is completed.

**Daily Posted Balance:** Your posted balance after nightly processing is completed. Transactions are paid from your Available Balance consistent with BB&T payment guidelines. That balance may be different than your Posted balance from the preceding day.

Online Support: 1-888-BBT-ONLINE (1-888-228-6654) Credit Cards: 1-800-476-4228  
Copyright © 2010, Branch Banking and Trust Company. All Rights Reserved.

**Checking Account Reconciliation**  
 From the May 27, 2010 Statement

<b>BB&amp;T Bank</b>
----------------------

**Outstanding Deposits/Credits**

Date	Description	Amt.
<b>Total</b>		<b>\$0.00</b>

**Outstanding Checks**

Date	Description	Payee	CK Numb	Amt.
5/18/2010	Big Trip Leathercraft	Ken Chiccotella	1004	\$ 107.00
<b>Total</b>				<b>\$107.00</b>

Balance From Statement	\$3,733.55
Outstanding Deposits from Above	\$0.00
Subtotal	\$3,733.55
Subtract Outstanding Checks from Above	\$107.00
Balance (should equal the register)	\$3,626.55

**Pack 216**  
**KeySource Checking Account Register**

Date	Name	Purpose	Check #	Income	Expense	Balance	Cleared (x)
Beginning September 2009							
8/31/2009		Balance Forward				\$ 4,558.98	
9/1/2009	A. DiMaggio	T-Shirts	1007		\$ 1,015.39	\$ 3,543.59	x
9/9/2009	Deposit	Registration Fees		\$ 1,084.40		\$ 4,627.99	x
9/10/2009	B. Fitzgerald	Duke Football Game	1008		\$ 1,014.00	\$ 3,613.99	x
9/10/2009	B. Bowman	Den 9 Allotment	1009		\$ 50.00	\$ 3,563.99	x
9/14/2009	Troop 216	Webelos II Campout	1010		\$ 180.00	\$ 3,383.99	x
9/14/2009	D. Brezina	Pack Picnic	1011		\$ 257.94	\$ 3,126.05	x
9/14/2009	B. Brezina	Reimburse for Awards / Books Scout Store	1012		\$ 541.10	\$ 2,584.95	x
9/14/2009	D. Brezina	Den 7 Allotment	1013		\$ 50.00	\$ 2,534.95	x
9/14/2009	D. McLean	Den 11 Allotment	1014		\$ 50.00	\$ 2,484.95	x
9/16/2009	Deposit	Duke Football Game		\$ 764.00		\$ 3,248.95	x
9/16/2009	Deposit	Phillips Farm - Corn Maze		\$ 479.00		\$ 3,727.95	x
9/16/2009	Deposit	T-Shirts		\$ 245.00		\$ 3,972.95	x
9/19/2009	M. Phillips	Phillips Farm - Corn Maze	1015		\$ 587.00	\$ 3,385.95	x
9/19/2009	Occoneechee Council	Nat-e-Con Camp Out	1016		\$ 1,466.00	\$ 1,919.95	x
9/19/2009	Occoneechee Council	Webelos Outdoor Leader Training	1017		\$ 25.00	\$ 1,894.95	x
9/19/2009	Occoneechee Council	University of Scouting	1018		\$ 25.00	\$ 1,869.95	x
9/19/2009	T. Willis	Religious Emblem Books	1019		\$ 17.04	\$ 1,852.91	x
9/24/2009	Occoneechee Council	Replenish Store Account	1020		\$ 1,000.00	\$ 852.91	x
9/24/2009	Occoneechee Council	Pack 216 Registration	1021		\$ 352.35	\$ 500.56	x
9/24/2009	M. Lopez	Den 2 Allotment	1022		\$ 50.00	\$ 450.56	x
9/28/2009	Deposit	Phillips Farm - Corn Maze		\$ 26.00		\$ 476.56	x
9/28/2009	Deposit	Registration Fees		\$ 206.55		\$ 683.11	x
9/28/2009	Deposit	Nat-e-Con Camp Out		\$ 916.00		\$ 1,599.11	x
10/2/2009	D. Chiccotella	Popcorn Expenses	1023		\$ 114.83	\$ 1,484.28	x
10/6/2009	B. Fitzgerald	University of Scouting	1024		\$ 25.00	\$ 1,459.28	x
10/16/2009	Occoneechee Council	Registration Fees	1025		\$ 38.85	\$ 1,420.43	x
10/16/2009	M. Marshall	Postage	1027		\$ 18.67	\$ 1,401.76	x
10/21/2009	Deposit	Registration Fees		\$ 116.85		\$ 1,518.61	x
10/21/2009	Deposit	T-Shirts		\$ 7.00		\$ 1,525.61	x
10/29/2009	Deposit	Popcorn		\$ 663.00		\$ 2,188.61	x
10/29/2009	Occoneechee Council	Registration Fees	1029		\$ 5.10	\$ 2,183.51	x
10/29/2009	Occoneechee Council	Popcorn Reimbursement	1030		\$ 2,251.20	\$ (67.69)	x
10/30/2009	Deposit	Popcorn		\$ 1,350.00		\$ 1,282.31	x
10/30/2009	KeySource	Bank Charges			\$ 4.20	\$ 1,278.11	x
11/2/2009	Deposit	Popcorn		\$ 1,340.00		\$ 2,618.11	x
11/2/2009	Deposit	Popcorn		\$ 1,168.00		\$ 3,786.11	x
11/2/2009	Deposit	Popcorn		\$ 650.00		\$ 4,436.11	x
11/2/2009	Deposit	Registration Fees		\$ 30.10		\$ 4,466.21	x

**Pack 216**  
**KeySource Checking Account Register**

Date	Name	Purpose	Check #	Income	Expense	Balance	Cleared (x)
<b>Beginning September 2009</b>							
11/3/2009	Deposit	Popcorn		\$ 1,590.00		\$ 6,056.21	x
11/3/2009	Deposit	Popcorn		\$ 350.00		\$ 6,406.21	x
11/3/2009	Deposit	Popcorn		\$ 279.00		\$ 6,685.21	x
11/3/2009	Deposit	Popcorn		\$ 78.00		\$ 6,763.21	x
11/4/2009	Deposit	Popcorn		\$ 10,037.00		\$ 16,800.21	x
11/5/2009	Deposit	Popcorn		\$ 3,683.00		\$ 20,483.21	x
11/5/2009	Deposit	Popcorn		\$ 1,957.00		\$ 22,440.21	x
11/9/2009	Occoneechee Council	Popcorn Reimbursement	1028		\$ 14,022.40	\$ 8,417.81	x
11/10/2009	KeySource	Returned Check			\$ 46.00	\$ 8,371.81	x
11/10/2009	KeySource	Returned Check Fee			\$ 5.00	\$ 8,366.81	x
11/12/2009	B. Fitzgerald	Den 14 Allotment	1031		\$ 50.00	\$ 8,316.81	x
11/12/2009	J. Bishop	Den 4 Allotment	1032		\$ 50.00	\$ 8,266.81	x
11/17/2009	D. Chiccotella	Popcorn Awards - Dick's Gift Cards	1033		\$ 30.00	\$ 8,236.81	x
11/17/2009	K. McElroy	Den 5 Allotment	1034		\$ 50.00	\$ 8,186.81	x
11/18/2009	Deposit	Popcorn		\$ 213.00		\$ 8,399.81	x
11/20/2009	Occoneechee Council	Adult Leader Registration	1035		\$ 4.25	\$ 8,395.56	x
11/20/2009	Cape Fear Council	Spring Camping Trip Deposit	1036		\$ 705.00	\$ 7,690.56	x
11/24/2009	KeySource	Returned Check			\$ 20.00	\$ 7,670.56	x
11/24/2009	KeySource	Returned Check Fee			\$ 5.00	\$ 7,665.56	x
11/30/2009	KeySource	Bank Charges			\$ 81.90	\$ 7,583.66	x
12/4/2009	S. McLean	Circus	1037		\$ 929.00	\$ 6,654.66	x
12/12/2009	H. Felter	Rock Climbing	1040		\$ 108.00	\$ 6,546.66	x
12/12/2009	H. Felter	Corn Maze	1041		\$ 125.00	\$ 6,421.66	x
12/12/2009	B. Fitzgerald	Morehead Planetarium	1038		\$ 422.50	\$ 5,999.16	x
12/12/2009	B. Dalberth	Popcorn Prize	1039		\$ 10.00	\$ 5,989.16	x
12/12/2009	D. Flick	Den 8 Allotment	1042		\$ 50.00	\$ 5,939.16	x
12/14/2009	Deposit	Morehead Planetarium		\$ 304.50		\$ 6,243.66	x
12/17/2009	KeySource	Returned Check			\$ 10.00	\$ 6,233.66	x
12/17/2009	KeySource	Returned Check Fee			\$ 5.00	\$ 6,228.66	x
12/21/2009	Deposit	Circus		\$ 758.00		\$ 6,986.66	x
12/21/2009	Deposit	G. Glass		\$ 250.00		\$ 7,236.66	x
12/21/2009	Deposit	Popcorn		\$ 201.83		\$ 7,438.49	x
12/21/2009	Deposit	Corn Maze		\$ 71.00		\$ 7,509.49	x
1/5/2010	Town of Cary	Pinewood Derby	1043		\$ 760.00	\$ 6,749.49	x
1/28/2010	Deposit	Popcorn		\$ 35.50		\$ 6,784.99	x
1/28/2010	Deposit	Circus		\$ 34.00		\$ 6,818.99	x
1/26/2010	Wake Co. Public Schools	Blue & Gold - Rent Facility	1044		\$ 480.00	\$ 6,338.99	x
1/26/2010	M. Peterson	Blue & Gold - Facility Deposit	1045		\$ 35.00	\$ 6,303.99	x
1/27/2010	B. Fitzgerald	Pinewood Derby	1046		\$ 474.69	\$ 5,829.30	x

**Pack 216**  
**KeySource Checking Account Register**

Date	Name	Purpose	Check #	Income	Expense	Balance	Cleared (x)
<b>Beginning September 2009</b>							
2/15/2010	M. Marshall	Popcorn - Cookie Cake Prize	1047		\$ 10.15	\$ 5,819.15	x
2/15/2010	Occoneetchee Council	Pack Store	1048		\$ 500.00	\$ 5,319.15	x
2/15/2010	B. Fitzgerald	New flag pole	1049		\$ 71.20	\$ 5,247.95	x
2/15/2010	A. Hale	Den 12 Allotment	1050		\$ 50.00	\$ 5,197.95	x
2/16/2010	Deposit	Transfer Registration		\$ 6.00		\$ 5,203.95	x
2/16/2010	B. Wagner	Go Daddy web renewal	1051		\$ 59.88	\$ 5,144.07	x
2/20/2010	Occoneetchee Council	Pinewood Derby - District reg. fees	1052		\$ 30.00	\$ 5,114.07	x
3/11/2010	Occoneetchee Council	Recharter Fee	1053		\$ 1,906.00	\$ 3,208.07	x
3/11/2010	Occoneetchee Council	Pack Store	1054		\$ 250.00	\$ 2,958.07	x
3/12/2010	Deposit	Registration Fees		\$ 3,263.00		\$ 6,221.07	x
3/22/2010	Deposit	Registration Fees		\$ 95.00		\$ 6,316.07	x
4/8/2010	Malcolm Clarke	Training Reimbursement	1055		\$ 10.00	\$ 6,306.07	
4/8/2010	Michelle Marshall	Training Reimbursement	1056		\$ 10.00	\$ 6,296.07	x
4/8/2010	Michelle Yeh	Training Reimbursement	1057		\$ 10.00	\$ 6,286.07	x
4/8/2010	Bill Fitzgerald	Training Reimbursement	1058		\$ 5.00	\$ 6,281.07	x
4/8/2010	Mike Lopez	Training Reimbursement	1059		\$ 10.00	\$ 6,271.07	x
4/8/2010	Kevin McElroy	Training Reimbursement	1060		\$ 10.00	\$ 6,261.07	x
4/8/2010	Amy Hale	Training Reimbursement	1061		\$ 10.00	\$ 6,251.07	x
4/8/2010	Jamie Issac	Training Reimbursement	1062		\$ 10.00	\$ 6,241.07	x
4/8/2010	Bill Pencola	Training Reimbursement	1063		\$ 10.00	\$ 6,231.07	x
4/8/2010	Derrick Marconi	Training Reimbursement	1064		\$ 10.00	\$ 6,221.07	x
4/8/2010	Occoneetchee Council	Registration Fees-Pencola, Marconi, Issac	1065		\$ 45.00	\$ 6,176.07	x
4/8/2010	Margo Peterson	Blue and Gold Expenses	1066		\$ 226.12	\$ 5,949.95	x
4/8/2010	Cub Scout Pack 216	Start up BB&T Checking Account	1067		\$ 2,500.00	\$ 3,449.95	x
5/13/2010	Mike Lopez	1/3 Shared Projector T212, T216, P216	1068		\$ 233.45	\$ 3,216.50	
		Final Transfer to BB&T Checking Account	1069		\$ 3,216.50	\$ -	

**Transactions**

**CSR: smclean**

**Occonechee Council Boy Scouts Of Americ**  
**Attention: Scott McLean**  
**280 S Mangum Street, Suite 140**  
**Durham, NC 27701**

**KEYSOURCE COMMERCIAL BANK**

Posting date Effective date	Transaction	Amount	Balance	Check # Description	Block/Batch/Seqn
5/12/10	62 Check	\$10.00	\$3,459.95	1062	1/0/807 POD
5/05/10	62 Check	\$5.00	\$3,469.95	1058	1/0/1132 POD
5/05/10	62 Check	\$10.00	\$3,474.95	1064	1/0/837 POD
5/04/10	62 Check	\$2,500.00	\$3,484.95	1067	1/0/1046 POD
5/03/10	62 Check	\$10.00	\$5,984.95	1060	1/0/1428 POD
4/28/10	62 Check	\$10.00 Statemented	\$5,994.95	1063	1/0/507 POD
4/28/10	62 Check	\$226.12 Statemented	\$6,004.95	1066	1/0/622 POD
4/19/10	62 Check	\$10.00 Statemented	\$6,231.07	1057	1/0/1277 POD
4/19/10	62 Check	\$10.00 Statemented	\$6,241.07	1059	1/0/1224 POD
4/13/10	62 Check	\$45.00 Statemented	\$6,251.07	1065	1/0/862 POD
4/12/10	62 Check	\$10.00 Statemented	\$6,296.07	1061	1/0/1295 POD
4/12/10	62 Check	\$10.00 Statemented	\$6,306.07	1056	1/0/1293 POD
3/31/10	62 Check	\$1,906.00 Statemented	\$6,316.07	1053	1/0/853 POD
3/22/10	11 Regular Deposit	\$95.00 Statemented	\$8,222.07	0	1/0/13 POD
3/16/10	62 Check	\$250.00 Statemented	\$8,127.07	1054	1/0/865 POD
3/12/10	11 Regular Deposit	\$3,263.00 Statemented	\$8,377.07	0	1/0/113 POD
3/04/10	62 Check	\$59.88 Statemented	\$5,114.07	1051	1/0/929 POD
3/01/10	62 Check	\$35.00 Statemented	\$5,173.95	1045	1/0/928 POD
3/04/10	6 EFT/ACH	\$5.66 Statemented	\$5,208.95	Refund Feb Service Charge	9007/907/37
3/01/10	Credit				BancTxS by atanton
2/26/10	56 Net Service Charge	\$5.66 Statemented	\$5,203.29	0	0/0/437 System

**Transactions**

CSR: smclean

Occoneechee Council Boy Scouts Of Americ  
Attention: Scott McLean  
280 S Mangum Street, Suite 140  
Durham, NC 27701

**KEYSOURCE COMMERCIAL BANK**

2/25/10	62	\$30.00	\$5,208.95	1052	1/0/703
	Check	Statemented			POD
2/22/10	62	\$10.15	\$5,238.95	1047	1/0/1026
	Check	Statemented			POD
2/19/10	62	\$71.20	\$5,249.10	1049	1/0/255
	Check	Statemented			POD
2/18/10	62	\$500.00	\$5,320.30	1048	1/0/218
	Check	Statemented			POD
2/17/10	62	\$50.00	\$5,820.30	1050	1/0/190
	Check	Statemented			POD
2/16/10	11	\$6.00	\$5,870.30	0	2/0/670
	Regular Deposit	Statemented			POD
2/04/10	62	\$480.00	\$5,864.30	1044	1/0/230
	Check	Statemented			POD
2/01/10	62	\$474.69	\$6,344.30	1046	1/0/293
	Check	Statemented			POD
1/28/10	11	\$34.00	\$6,818.99	0	2/0/311
	Regular Deposit	Statemented			POD
1/28/10	11	\$35.50	\$6,784.99	0	2/0/309
	Regular Deposit	Statemented			POD
1/22/10	62	\$180.00	\$6,749.49	1010	1/0/222
	Check	Statemented			POD

Bank: 394 Application: 10 Account: 1007285

Date: 05-18-2010 @ 09:39:01 Page 2



**Checking Account Reconciliation**  
 From the May 18, 2010 Statement

<b>KeySource Commercial Bank</b>
----------------------------------

**Outstanding Deposits/Credits**

Date	Description	Amt.
<b>Total</b>		<b>\$0.00</b>

**Outstanding Checks**

Date	Description	Payee	CK Numb	Amt.
4/8/2010	Training Reimbursment	Malcolm Clarke	1055	\$ 10.00
5/13/2010	1/3 Shared Projector T212, T216, P216	Mike Lopez	1068	\$ 233.45
				<b>\$243.45</b>

Balance From Statement	\$3,459.95
Outstanding Deposits from Above	\$0.00
Subtotal	\$3,459.95
Subtract Outstanding Checks from Above	\$243.45
Balance (should equal the register)	<b>\$3,216.50</b>

Breakdown of Costs Per  
Scout and Recommendations  
for Next Year

Updated 5/19/10

Current Costs		
Awards/Handbooks/Neckerchiefs	\$ 34.37	
Activities	\$ 61.19	
Den Allotments	\$ 5.56	
Pack Meeting Expenses	\$ 1.94	
Storage Shed	\$ 8.78	
Registration	\$ 16.00	
Adult Leader Training	\$ 1.89	
Misc Pack Expenses	\$ 5.56	
T Shirts	\$ 8.48	
	<b>\$ 143.77</b>	<b>Cost Per Scout</b>
Council Fee	\$ 15.00	
Insurance Fee	\$ 1.00	
Pack Activity Fee	\$ 25.00	
Total Registration Fee	\$ 41.00	<b>Fee Per Scout</b>
Boy's Life Subscription	\$ 12.00	
Total with Boy' Life	\$ 53.00	
<b>Shortfall to Make up With Popcorn</b>	<b>\$ 102.77</b>	
<b>Amount each Boy Must Sell</b>	<b>\$ 256.93</b>	

Proposal 1		
Awards/Handbooks/Neckerchiefs	\$ 34.37	
Activities	\$ 61.19	
Den Allotments	\$ 5.56	
Pack Meeting Expenses	\$ 1.94	
Storage Shed	\$ 8.78	
Registration	\$ 16.00	
Adult Leader Training	\$ 1.89	
Misc Pack Expenses	\$ 5.56	
T Shirts	\$ 8.48	
	<b>\$ 143.77</b>	<b>Cost Per Scout</b>
Council Fee	\$ 15.00	
Insurance Fee	\$ 1.00	
Pack Activity Fee	\$ 35.00	
Total Registration Fee	\$ 51.00	<b>Fee Per Scout</b>
Boy's Life Subscription	\$ 12.00	
Total with Boy' Life	\$ 63.00	
<b>Shortfall to Make up With Popcorn</b>	<b>\$ 92.77</b>	
<b>Amount each Boy Must Sell</b>	<b>\$ 231.93</b>	

Approved  
5/27/10

Proposal 2		
Awards/Handbooks/Neckerchiefs	\$ 34.37	
Activities	\$ 61.19	
Den Allotments	\$ 5.56	
Pack Meeting Expenses	\$ 1.94	
Storage Shed	\$ 8.78	
Registration	\$ 16.00	
Adult Leader Training	\$ 1.89	
Misc Pack Expenses	\$ 5.56	
T Shirts	\$ -	
	<b>\$ 135.29</b>	<b>Cost Per Scout</b>
Council Fee	\$ 15.00	
Insurance Fee	\$ 1.00	
Pack Activity Fee	\$ 25.00	
Total Registration Fee	\$ 41.00	<b>Fee Per Scout</b>
Boy's Life Subscription	\$ 12.00	
Total with Boy' Life	\$ 53.00	
<b>Shortfall to Make up With Popcorn</b>	<b>\$ 94.29</b>	
<b>Amount each Boy Must Sell</b>	<b>\$ 235.73</b>	