

Pack 216 Committee Meeting
Tuesday Sept 7, 2010 7:00pm
West Park Clubhouse
Minutes



Present: Mike Lopez, Heather Felter, Michelle Marshall, Jennifer Willis, Kirk Bostwick, Kevin McElroy, Jamie Issac, Danielle Brezina, Malcolm Clarke, Todd Ellis, Mihai Ibanescu

Treasurers Report (Jodi Messier)

Jodi presented the current financial report, which is enclosed. We were over budget on the Duke Football game but under budget on the picnic. We discussed the costs for the tiger trip. Agreed to try to fund as much as we could of the tiger trip and then if we don't make enough in popcorn to start charging more for later trips. In general, the committee agreed that we should not be charging more for any event than someone in the general public could get in for.

Membership Chair Report (Michelle Marshall)

We have 99 scouts. We have room for 4 more tigers. Mike needs to hold an orientation session for new parents sometime soon.

Popcorn Kernal Report (Dayna Chiccotella)- Mike for Dayna

*Show and Sell Signups In progress- schedule to be sent out
Need Assistant – Danielle volunteered to help with Show and Sell. We still need someone to volunteer for future Pack Popcorn Kernal.*

Awards Chair Report (Michelle Yeh) *We voted unanimously that the bylaws would be modified to reflect that the Pack will only pay for the award the 1st time that a scout earns a belt loop. The scout can still earn the same belt loop every year, but if they want to wear more than one, the family will have to buy it. Belt loops cost \$2.25 each and are a major drain on our finances. Heather Felter volunteered to head up the uniform closet, where we will ask families to donate old uniform parts for recycling. We will also recycle neckerchiefs and slides in good condition.*

Camporee Report (Jamie Issac) *People still signing up. Jamie will get a group together sometime soon to do our Midway presentation for the event.*

http://www.camporee2010.ocscouts.org/Registration_files/Council%20Camporee%20Cub%20Scout%20Registration%20Packetjr-2.pdf

Training Chair Report (Bill Fitzgerald) *Mihai Ibanescu volunteered for Pack Trainer.*

Youth Protection Training *Effective June 1, 2010*

Youth Protection training is required for all BSA registered volunteers, regardless of their position. New leaders are required to take Youth Protection training before submitting an application for registration. The certificate of completion for this training must be submitted at the time the application is made and before volunteer service with youth begins.

Youth Protection training must be taken every two years. If a volunteer's Youth Protection training record is not current at the time of recharter, the volunteer will not be reregistered.

<http://www.scouting.org/Training/YouthProtection.aspx>

University of Scouting –register by Oct 1. *University of Scouting info can be found at <https://www.doubleknot.com/openrosters/DocDownload.aspx?orgkey=382&id=81179>*

Cubmaster Report (Malcolm Clarke) *Malcolm still needs assistants.*

Review Calendar for Next Year (Mike Lopez)

Corn Maze

Duke Football

Tiger Rescue Trip Den 12 – *In progress- patches to be ordered and signup needs to go online*

Morehead Planetarium Den 11 – *Need Lead Parent*

Big Trip Ideas – *Amy Hale and Kevin McElroy to present at 1st pack meeting for scouts to vote*

Miscellaneous Discussion Items (Mike Lopez)

T Shirts – *We need T Shirts but we are going to wait until after popcorn.*

Pack meeting raffle fundraisers – *tabled this discussion waiting for Amy Hale and Michelle Yeh to pitch.*

Roles for new committee members. *Mihai Ibanescu volunteered for Pack Trainer. Dave McCowen volunteered to be Webmaster*

W1s Plaques for W2s- *Webelos ones need to contact Bill Fitzgerald and Mike Lopez for info. These need to be complete before B&G.*

Reservations for B&G, PW Derby, Bridging, and Next Picnic *Danielle Brezina is going to work on Bridging and Next Picnic. Heather Felter is working on B&G and has already reserved Pinewood Derby.*

Assign Action Items (Mike Lopez)

Upcoming Events

Saturday, September 11, 2010	Corn Maze Pack Activity	Den 13
Tuesday, September 21, 2010	Pack Meeting, St. Michaels, 7pm	Den 1
Saturday, September 25, 2010	Duke Football vs. Army	Bill Fitzgerald
Saturday, September 25, 2010	Popcorn Selling Begins	Den Kernals
Tuesday, September 28, 2010	Den Leader Meeting, Westpark Clubhouse, 7pm	Committee Chair
Tuesday, October 05, 2010	Committee Meeting, Westpark Clubhouse 7pm - 8pm	Committee
Saturday, October 09, 2010	Council Centennial Camporee 10/8/10-10/10/10	Outings Chair
Tuesday, October 19, 2010	Pack Meeting, St. Michaels, 7pm	Den 2
Saturday, October 30, 2010	Popcorn Selling Ends	Den Kernals
Tuesday, November 02, 2010	Committee Meeting, Westpark Clubhouse 7pm - 8pm	Committee
Saturday, November 06, 2010	Carolina Tiger Rescue Pack Activity	Den 12
Saturday, November 06, 2010	University of Scouting	Training Chair
Tuesday, November 16, 2010	Pack Meeting, St. Michaels, 7pm	Den 3
Thursday, November 25, 2010	Thanksgiving	HOLIDAY
Saturday, December 04, 2010	Moorehead Planetarium Pack Activity	Den 11

Action Register

Action	Prime	Status
Develop Uniform Closet	Heather	Open
Opening/Closing assignment schedule and checklist needs to be posted on the web	Mike	Complete
Form Big Trip Committee and Come up with 2 plans	Amy Hale	Open
Corn Maze Planning	Den 13	In Progress
Duke Football Planning	Bill Fitzgerald	In Progress
Carolina Tiger Rescue Pack Activity	Den 12	In Progress
Moorehead Planetarium Pack Activity	Den 11	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

As of 9/7/10

Proposed Budget
2010-2011

Pack Revenues:

Popcorn Net Proceeds	\$	7,000.00	
Registration	\$	3,150.00	
T-shirts	\$	250.00	
Total Revenue			\$10,400.00

Pack Expenses:

Pack Picnic	\$	300.00	
Pack Awards / Handbooks	\$	3,000.00	
Duke Football	\$	250.00	
Fall Pack Camping	\$	750.00	
Corn Maze Activity	\$	120.00	
Rock Climbing Gym Activity	\$	130.00	
Morehead Plantarium	\$	135.00	
Retirement Home Caroling	\$	50.00	
Pinewood Derby	\$	1,600.00	
Circus or RBC Activity	\$	150.00	
Blue & Gold Banquet	\$	750.00	
Spring Big Trip	\$	1,200.00	
Conservation Activity	\$	50.00	
Tiger Rescue Activity	\$	150.00 300	
Durham Bulls Baseball	\$	275.00	
Den Allotments	\$	500.00	
Pack Meeting Expenses	\$	175.00	
Storage Shed	\$	790.00	
Leader Training	\$	250.00	
Misc. Pack Expenses	\$	250.00	
Bank Interest/Charges	\$	-	
Den Leader Books for New P	\$	250.00	

Total Expenses \$ 11,125.00

Net Profit or (Loss)

~~\$11,125.00~~ **\$11,275**
~~(\$725.00)~~
(\$875)

Pack 216
2009-2010

Comparison Between Budget and Projected Expenses and Revenues

	2009- 2010 Budget	2009- 2010 Actual	Difference between Budget and Actual
Pack Revenues:			
Popcorn Net Proceeds	\$6,800.00	\$7,090.75	\$290.75
Registration	\$2,500.00	\$3,323.30	\$823.30
Donations		\$375.00	\$375.00
T-shirts	<u>(\$500.00)</u>	<u>(\$763.39)</u>	<u>(\$263.39)</u>
Total Revenues	\$8,800.00	\$10,025.66	\$1,225.66
Pack Expenses:			
Pack Picnic	\$275.00	\$332.94	\$57.94
Pack Awards / Handbooks	\$1,300.00	\$3,252.34	\$1,952.34
Duke Football	\$250.00	\$250.00	\$0.00
Fall Pack Camping	\$750.00	\$746.00	(\$4.00)
Phillips Farm Corn Maze	\$100.00	\$120.00	\$20.00
Rock Climbing - Vertical Edge	\$240.00	\$108.00	(\$132.00)
Morehead Planetarium	\$175.00	\$128.00	(\$47.00)
Retirement Home Caroling	\$50.00	\$0.00	(\$50.00)
Pinewood Derby	\$1,400.00	\$1,583.89	\$183.89
Circus	\$250.00	\$137.00	(\$113.00)
Blue & Gold	\$600.00	\$741.12	\$141.12
Spring Big Trip	\$1,275.00	\$1,316.49	\$41.49
Conservation Activity	\$50.00	\$0.00	(\$50.00)
Race Car Activity	\$150.00	\$0.00	(\$150.00)
Durham Bulls Baseball	\$145.00	\$271.00	\$126.00
Den Allotments	\$500.00	\$500.00	\$0.00
Pack Meeting Expenses	\$175.00	\$159.83	(\$15.17)
Storage Shed	\$790.00	\$780.00	(\$10.00)
Leader Training	\$150.00	\$170.00	\$20.00
Misc. Pack Expenses	\$300.00	\$307.90	\$7.90
Bank Interest/Charges	\$0.00	\$140.35	\$140.35
Total Expenses	<u>\$8,925.00</u>	<u>\$11,044.86</u>	<u>\$2,119.86</u>
Net Profit or (Loss)	(\$125.00)	(\$1,019.20)	(\$894.20)

Checking Account Reconciliation
1-Aug-10

BB&T Bank

Outstanding Deposits/Credits

Date	Description	Amt.
9/1/2014	registration 53, donation 375	\$428.00
Total		\$428.00

Outstanding Checks

Date	Description	Payee	Ck Numb	Amt.
8/13/2014	overpayment refund	Sandman	1104	\$ 4.00
				\$4.00

Balance From Statement	\$3,115.78
Outstanding Deposits from Above	\$428.00
Subtotal	\$3,543.78

Subtract Outstanding Checks from Above	\$4.00			
Balance (should equal the register)	\$3,539.78	=	=	

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OVERVIEW	ACCOUNTS	TRANSFERS	BILL PAYMENT	STATEMENTS	CUSTOMER SERVICE
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Account Balances

Account History

My Account Profile

Account History

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Available Balance	\$3,944.78
Posted Balance	\$3,539.78

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Account: Checking 7466 / \$3,944.78

Posted Transactions	Pending Transactions	Bill Payment Checks
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Date	Type	Check Number	Description	Debit	Credit	Daily Posted Balance
09/02/2010	Check	1014	CHECK#1014 View	\$4.00		\$3,539.78
09/02/2010	Credit		COUNTER DEPOSIT		\$428.00	
08/27/2010	Check	1017	CHECK#1017 View	\$78.00		\$3,115.78
08/23/2010	Check	1016	CHECK#1016 View	\$20.65		\$3,193.78
08/17/2010	Check	1012	CHECK#1012 View	\$53.00		\$3,214.43
08/17/2010	Check	1015	CHECK#1015 View	\$345.00		
08/16/2010	Check	1013	CHECK#1013 View	\$158.75		\$3,612.43
08/16/2010	Deposit		DEPOSIT		\$125.00	
08/16/2010	Credit		COUNTER DEPOSIT		\$273.00	
08/03/2010	Check	1011	CHECK#1011 View	\$780.00		\$3,373.18
07/27/2010	Deposit		DEPOSIT		\$249.00	\$4,153.18
07/27/2010	Deposit		DEPOSIT		\$665.00	
07/26/2010	Check	1010	CHECK#1010 View	\$43.90		\$3,239.18

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
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Pack 216

BB&T Checking Account Register

7/21/2014 Last Update

Date	Name	Purpose	Check #	Income	Expense	Balance	Cleared (X)	Entered in T Accounts? (Y)
7/1	Month Beginning Balance					\$ 3,283.08		
7/20	Mike Lopez	Misc Expenses	1010		\$ 43.90	\$ 3,239.18	X	Y
7/27	Registration	Tiger Registration		\$ 249.00		\$ 3,488.18	X	Y
7/27	Registration	Tiger Registration		\$ 665.00		\$ 4,153.18	X	Y
7/28	Ample Storage James Jcksn	Storage- 12 months	1011		\$ 780.00	\$ 3,373.18	X	Y
8/11	Camp McNeil	Big Weekend refund		\$ 125.00		\$ 3,498.18	X	Y
8/11	Griffin	Refund of registration fees	1012		\$ 53.00	\$ 3,445.18	X	Y
8/11	Mike Lopez	Leader Guides	1013		\$ 158.75	\$ 3,286.43	X	Y
8/13	Rachel Sandman	Registration overpayment	1014		\$ 4.00	\$ 3,282.43		Y
8/13	Oconeeschee Council	Registration	1015		\$ 345.00	\$ 2,937.43	X	Y
8/14	Deposit	Registration		\$ 273.00		\$ 3,210.43	X	Y
8/17	Keith Biegert	Gift Basket for Powers Family	1016		\$ 20.65	\$ 3,189.78	X	Y
8/28	Oconeeschee Council	Registration	1017		\$ 78.00	\$ 3,111.78	X	Y
8/31	Deposit	donation 375, registration 53		\$ 428.00		\$ 3,539.78		Y

PACK 216

Year 2009-2010

Activity Summary

Last Update:

9/1

JNM

Pack Picnic

Description	Date	Deposit	Expense	Balance
Supplies	9/15		\$257.94	(\$257.94)
Reserve Next years Shelter	5/3		\$75.00	(\$332.94)

CLOSED FOR 2009-2010 SCOUT YEAR

Pack Awards / Handbooks

Description	Date	Deposit	Expense	Balance
Reimburse for Awards / Books	9/15		\$541.10	(\$541.10)
Reimburse for Religious Emblem Book:	9/20		\$17.04	(\$558.14)
Awards - Scout Store	10/18		\$120.30	(\$678.44)
Awards - Scout Store	11/15		\$300.73	(\$979.17)
Awards - Scout Store	12/13		\$36.06	(\$1,015.23)
Awards - Scout Store	2/21		\$479.44	(\$1,494.67)
Awards - Scout Store	3/16		\$155.81	(\$1,650.48)
Awards - Scout Store	4/20		\$207.14	(\$1,857.62)
Awards - Scout Store Bridging	5/19		\$1,070.70	(\$2,928.32)
Correct an Earlier Math Error	5/19	\$56.22	\$0.00	(\$2,872.10)
Awards - Scout Store Bridging	5/19		\$221.49	(\$3,093.59)
Leader Guides	8/11		\$158.75	(\$3,252.34)

Pack T-Shirts

Description	Date	Income	Expense	Balance
Purchase Pack T-Shirts	9/2		\$1,015.39	(\$1,015.39)
Sales	9/17	\$245.00		(\$770.39)
Sales	10/22	\$7.00		(\$763.39)

CLOSED FOR 2009-2010 SCOUT YEAR

Duke Football

Description	Date	Income	Expense	Balance
Payment for Game	9/11		\$1,014.00	(\$1,014.00)
Deposit from funds received	9/17	\$764.00		(\$250.00)

CLOSED FOR 2009-2010 SCOUT YEAR

Pack Fall Camping

Description	Date	Income	Expense	Balance
Webelos II - Pmt to Troop 216	9/15		\$180.00	(\$180.00)
Nat-e-Con Pmt to Council	9/20		\$1,466.00	(\$1,646.00)
Nat-e-Con Pmt from Scouts	9/29	\$900.00		(\$746.00)

CLOSED FOR 2009-2010 SCOUT YEAR

Phillips Farm - Corn Maze

Description	Date	Income	Expense	Balance
Deposit from funds received	9/17	\$495.00		\$495.00
Payment for Event	9/20		\$587.00	(\$92.00)
Deposit from funds received	9/29	\$26.00		(\$66.00)
Payment for Event	12/13		\$125.00	(\$191.00)
Deposit from funds received	12/22	\$71.00		(\$120.00)

CLOSED FOR 2009-2010 SCOUT YEAR

Circus

Description	Date	Income	Expense	Balance
Reimburse for Tickets	12/5		\$929.00	(\$929.00)
Deposit Funds Received	12/22	\$758.00		(\$171.00)
Deposit Funds Received	1/29	\$34.00		(\$137.00)

CLOSED FOR 2009-2010 SCOUT YEAR

Pinewood Derby

Description	Date	Income	Expense	Balance
Car Kits	11/15		\$319.20	(\$319.20)

Rent Facility - Town of Cary	1/6	\$760.00	(\$1,079.20)
Supplies, Trophies, etc	1/28	\$474.69	(\$1,553.89)
District PWD Reg Fees	2/21	\$30.00	(\$1,583.89)

CLOSED FOR 2009-2010 SCOUT YEAR

Leader Training

Description	Date	Income	Expense	Balance
Webelos Outdoor Leader Training	9/20		\$25.00	(\$25.00)
University of Scouting	9/20		\$25.00	(\$50.00)
University of Scouting	10/7		\$25.00	(\$75.00)
Leader Training March 2010 (10 leaders)	4/9		\$95.00	(\$170.00)

CLOSED FOR 2009-2010 SCOUT YEAR

Blue & Gold Banquet

Description	Date	Income	Expense	Balance
Rent Facility - Wake Co. Public Schools	1/27		\$480.00	(\$480.00)
Facility Deposit - WCPSS	1/27		\$35.00	(\$515.00)
Misc Items for Banquet	4/9		\$226.12	(\$741.12)

CLOSED FOR 2009-2010 SCOUT YEAR

Spring Big Trip

Description	Date	Income	Expense	Balance
Deposit to Cape Fear Council - Camping	11/21		\$705.00	(\$705.00)
Copy Music Lyric	5/19		\$10.78	(\$715.78)
Glow Necklaces for Campfire	5/19		\$33.40	(\$749.18)
Lanyard Craft	5/19		\$2.58	(\$751.76)
Bathroom Supplies (TP, paper towels, clear	5/20		\$29.91	(\$781.67)
Big Trip Deposit	5/7	\$600.00		(\$181.67)
Big Trip Deposit	5/7	\$330.00		\$148.33
Big Trip Catering	5/16		\$967.60	(\$819.27)
Complete Payment to Cape Fear Council	4/25		\$244.00	(\$1,063.27)
Lathercraft Activity Supplies	5/19		\$107.00	(\$1,170.27)
Bill Fitzgerald Program Expenses	6/5		\$316.22	(\$1,486.49)
Payment - Pehr and Santomassimo	6/5	\$45.00		(\$1,441.49)
Credit Back for Deposit	8/11	\$125.00		(\$1,316.49)

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	10/3		\$114.83	(\$114.83)
Popcorn Funds	10/30	\$663.00		\$548.17
Popcorn Payment	10/30		\$2,251.20	(\$1,703.03)
Popcorn Funds	10/31	\$1,350.00		(\$353.03)
Popcorn Funds	11/3	\$1,340.00		\$986.97
Popcorn Funds	11/3	\$1,168.00		\$2,154.97
Popcorn Funds	11/3	\$650.00		\$2,804.97
Popcorn Funds	11/4	\$1,590.00		\$4,394.97
Popcorn Funds	11/4	\$350.00		\$4,744.97
Popcorn Funds	11/4	\$279.00		\$5,023.97

Popcorn Funds	11/4	\$78.00		\$5,101.97
Popcorn Funds	11/5	\$10,037.00		\$15,138.97
Popcorn Funds	11/6	\$3,683.00		\$18,821.97
Popcorn Funds	11/6	\$1,957.00		\$20,778.97
Popcorn Payment	11/10		\$14,022.40	\$6,756.57
NSF Check	11/11		\$46.00	\$6,710.57
Popcorn Prizes - Dick's Gift Cards	11/18		\$30.00	\$6,680.57
Popcorn Payment	11/19	\$213.00		\$6,893.57
NSF Check	11/24		\$20.00	\$6,873.57
Popcorn Prizes	12/13		\$10.00	\$6,863.57
Popcorn Funds	12/22	\$201.83		\$7,065.40
Popcorn Funds	1/29	\$35.50		\$7,100.90
Popcorn Prizes - Cookie Cake	2/16		\$10.15	\$7,090.75

CLOSED FOR 2009-2010 SCOUT YEAR

Registration

Description	Date	Income	Expense	Balance
Registration Fees	9/3	\$1,084.40		\$1,084.40
Payment to Council	9/25		\$352.35	\$732.05
Registration Fees	9/29	\$206.55		\$938.60
Payment to Council	10/17		\$38.85	\$899.75
Registration Fees	10/22	\$116.85		\$1,016.60
Payment to Council	10/30		\$5.10	\$1,011.50
Adj Registration Fees	10/31	\$38.20		\$1,049.70
Registration Fees	11/3	\$30.10		\$1,079.80
Leader Registration	11/25		\$4.25	\$1,075.55
Transfer Registration	2/17	\$6.00		\$1,081.55
Rechartering Fee to Council	3/12		\$1,906.00	(\$824.45)
Registration Fees	3/13	\$3,263.00		\$2,438.55
Registration Fees	3/23	\$95.00		\$2,533.55
Leader Registration	4/9		\$45.00	\$2,488.55
Registration Fees Felter and Truskowski	4/9	\$66.00		\$2,554.55
Payment to Council	5/26		68.75	\$2,485.80
Registration Fees Sharma and Rager	6/5	\$77.50		\$2,563.30
Registration Fees	7/27	\$249.00		\$2,812.30
Registration Fees	7/27	\$665.00		\$3,477.30
Registration Refund- Griffin	8/11		53	\$3,424.30
Registration Refund Sandman	8/13		4	\$3,420.30
Registration	8/13		345	\$3,075.30
Registration	8/14	\$273.00		\$3,348.30
Registration Fees	8/28		78	\$3,270.30
Registration	9/1	\$53.00		\$3,323.30

CLOSED FOR 2009-2010 SCOUT YEAR

Bank Interest / Charges

Description	Date	Income	Expense	Balance
KeySource - Fees	10/31		\$4.20	(\$4.20)
Returned Check Fee	11/11		\$5.00	(\$9.20)
Returned Check Fee	11/24		\$5.00	(\$14.20)
KeySource - Fees	12/1		\$81.90	(\$96.10)
Returned Check Fee	12/18		\$5.00	(\$101.10)
Scout Repaid Returned Check Fees	4/9	\$15.00		(\$86.10)
Order Checks and Stamp	5/20		\$54.25	(\$140.35)

CLOSED FOR 2009-2010 SCOUT YEAR

Durham Bulls Baseball

Description	Date	Income	Expense	Balance
Deposits for Games	5/19		\$190.00	(\$190.00)
Collections from Families	6/5	\$490.00		\$300.00

Kevin McElroy - Payment for tickets 5/28 \$571.00 (\$271.00)

CLOSED FOR 2009-2010 SCOUT YEAR

Den Allotments

Description	Date	Income	Expense	Balance
Den 9 Allotment	9/11		\$50.00	(\$50.00)
Den 7 Allotment	9/15		\$50.00	(\$100.00)
Den 11 Allotment	9/15		\$50.00	(\$150.00)
Den 2 Allotment	9/15		\$50.00	(\$200.00)
Den 14 Allotment	11/13		\$50.00	(\$250.00)
Den 4 Allotment	11/13		\$50.00	(\$300.00)
Den 5 Allotment	11/18		\$50.00	(\$350.00)
Den 8 Allotment	12/13		\$50.00	(\$400.00)
Den 12 Allotment	2/16		\$50.00	(\$450.00)
Den 13 Allotment	5/3		\$50.00	(\$500.00)

CLOSED FOR 2009-2010 SCOUT YEAR

Morehead Planetarium

Description	Date	Income	Expense	Balance
Reimburse for Morehead Planetarium	12/13		\$422.50	(\$422.50)
Deposit Funds Received	12/15	\$304.50		(\$118.00)
Returned Check	12/18		\$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
Ample Storage James Jackson	7/28		\$780.00	\$780.00

Rock Climbing

Description	Date	Income	Expense	Balance
Reimburse for Rock Climbing - Vertica	12/13		\$108.00	(\$108.00)

CLOSED FOR 2009-2010 SCOUT YEAR

Pack Meeting Expenses

Description	Date	Income	Expense	Balance
Reserve Shelter For Bridging Ceremon	5/3		\$60.00	(\$60.00)
Bridging Ceremony Refreshments	5/19		\$99.83	(\$159.83)

CLOSED FOR 2009-2010 SCOUT YEAR

Misc. Pack Expenses

Description	Date	Income	Expense	Balance
Postage	10/17		\$18.67	(\$18.67)
Adult Leader Registration	11/21		\$4.25	(\$22.92)
Deposit - G. Glass	12/22	\$250.00		\$227.08
New flag pole	2/16		\$71.20	\$155.88
Go Daddy web renewal	2/17		\$59.88	\$96.00
Thank You Gift Cards for Heather and Guy	5/19		\$105.90	(\$9.90)
1/3 Shared Projector T212, T216, P216	5/14		\$233.45	(\$243.35)
Refreshments Tiger Orientation 7/13/10	7/21		\$19.25	(\$262.60)
New Cub Scout Planning Books	7/21		\$24.65	(\$287.25)
Powers Family Basket	8/14		\$20.65	(\$307.90)

CLOSED FOR 2009-2010 SCOUT YEAR

Donations

Description	Date	Income	Expense	Balance
Donation sent from Council	8/31	\$375.00		\$375.00

PACK 216				Year 2009-2010
Activity Summary				
Scout Store (on account)				
Description	Date	Deposit	Expense	Balance
Beg Balance				\$0.00
Deposit	9/25	\$1,000.00		\$1,000.00
Store Credit for additional Registration Fees	9/26	\$38.20		\$1,038.20
Awards	10/18		\$120.30	\$917.90
Awards / Pinewood Derby Cars	11/15		\$619.93	\$297.97
Awards	12/13		\$36.06	\$261.91
Adult Leader Registration	11/25		\$4.25	\$257.66
Deposit	2/16	\$500.00		\$757.66
Awards	2/21		\$479.44	\$278.22
Deposit	3/12	\$250.00		\$528.22
Awards	3/16		\$155.81	\$372.41
Awards	4/20		\$207.14	\$165.27
Error Correction	5/19	\$56.22		\$221.49
Awards	5/19		221.49	\$0.00

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