

CUB SCOUT PACK 77
TREASURER REPORT
December 11, 2006

Balance as of last Committee meeting 11/6/06	\$4,349.25
Deposits - interest	\$0.47
Popcorn sales	\$8,402.00
Subtotal	\$12,751.72

Expenditures:	
Popcorn	6,765.60
Merit awards - P. Joda	11.77
Paper for flyers (Pack stock)	24.03
Supplies for xmas project	9.84
BSA - account	101.00
BSA - den flags	39.00
Gift cards - popcorn sales rewards**	600.00
Subtotal	7551.24

Current Checking Account Balance \$ 5,200.48

Council Account - as of 12/8/06 \$121.80

** 2 additional checks need to be written for an additional \$550.00