
























**Stockade 22-23: church report summary**  
**7/13/22 - 7/1/23**  
**Showing All Entries**  
**Subtotaling Categories, per Specified Date Range**

**7/13/22 - 7/1/23**

---

**Categories**

1-1 Boys:	-\$ 344.00	
Advertising:	-\$ 77.03	
Bank Fees:	-\$ 60.00	
Church Line Item:	\$ 5,560.00	
Craft Stockade:	-\$ 515.85	
CSB CCC Supplies:	-\$ 18.75	
derby expense:	-\$ 741.72	
Derby In:	\$ 293.45	
Donation:	\$ 1,529.64	
Dropbox Expense:	-\$ 135.97	
Internet/web expenses:	-\$ 177.67	
Jim Expense:	-\$ 226.38	
JL Expense:	-\$ 574.54	
Leader Expense:	-\$ 547.17	
Long Term:	-\$ 674.76	
Misc:	-\$ 1,992.41	
Office Expense:	-\$ 14.13	
Postage Direct:	-\$ 44.00	
Registration for CSB and CCC:	-\$ 250.00	
Registration In:	\$ 3,798.50	
Service Charge:	-\$ 30.00	
Shirt Expense:	-\$ 1,522.86	
Snacks:	-\$ 329.52	
Special:	-\$ 1,676.58	
Stockade:	-\$ 19.54	
Stockarama Expense:	-\$ 2,350.16	
Stockarama In:	\$ 1,499.11	
Texting Service:	-\$ 125.00	
web costs:	-\$ 192.90	

Entries:	337
Debits Total:	-\$ 12,640.94
Deposits Total:	\$ 12,680.70
Unresolved Total:	\$ 0.00
Resolved Total:	\$ 39.76
Tax-Deductible Total:	\$ 0.00
Taxable Total:	\$ 39.76
Total:	\$ 39.76
Balance as of 7/1/23:	\$ 39.76