
























Stockade 24-25: Web Report
7/1/24 - 12/30/24
Showing All Entries
Subtotaling Descriptions, and Categories, per Specified Date Range

7/1/24 - 12/30/24

Descriptions

[No Description]:		\$ 802.19	
Deposits:		\$ 3,608.40	
Debits:		-\$ 2,806.21	

Categories

1-1 Boys:	-\$ 62.25	
Advertising:	-\$ 251.89	
Bank Fees:	-\$ 50.65	
Craft Stockade:	-\$ 342.41	
Donation:	\$ 1,000.00	
Dropbox Expense:	-\$ 71.94	
Internet/web expenses:	-\$ 27.19	
Jim Expense:	-\$ 22.35	
JL Expense:	-\$ 174.45	
Leader Donation:	\$ 250.00	
Leader Expense:	-\$ 225.34	
Long Term:	-\$ 62.67	
Misc:	-\$ 247.77	
Office Expense:	-\$ 21.74	
Postage Direct:	-\$ 28.00	
Registration for CSB and CCC:	-\$ 225.00	
Registration In:	\$ 2,208.40	
Snacks:	-\$ 177.07	
Special:	-\$ 330.51	
Special Activity Stockade:	-\$ 27.49	
St Pauls Incoming:	\$ 150.00	
Texting Service:	-\$ 138.41	
web costs:	-\$ 308.22	
whistles:	-\$ 10.86	

Entries:	107
Debits Total:	-\$ 2,806.21
Deposits Total:	\$ 3,608.40
Unresolved Total:	\$ 250.00
Resolved Total:	\$ 552.19
Tax-Deductible Total:	\$ 0.00
Taxable Total:	\$ 802.19
Total:	\$ 802.19
Balance as of 12/30/24:	\$ 802.19