




























**Account 1: Category Subtotals,all dates**  
**6/5/25 - 5/28/26**  
**Showing All Entries**  
**Subtotaling Categories, per Specified Date Range**

**6/5/25 - 5/28/26**

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**Categories**

1-1 expense boys:	-\$ 106.27	
Advertising:	-\$ 240.13	
Bank Fees:	-\$ 70.00	
Church Line Item:	\$ 1,000.00	
Crafts/Projects:	-\$ 487.65	
CSB/CCC Supplies:	-\$ 144.66	
Derby Expense:	-\$ 154.57	
Derby In:	\$ 248.46	
Donation (leader):	\$ 1,712.81	
Donation (outside):	\$ 1,650.00	
food:	-\$ 169.36	
Game Supplies:	-\$ 16.29	
Internet/Web Expense:	-\$ 332.21	
Jim direct Expense':	-\$ 57.98	
JL Expense:	-\$ 355.22	
Leader Expense:	-\$ 335.29	
Long Term Expense:	-\$ 148.88	
Misc:	-\$ 653.59	
Postage Direct:	-\$ 88.30	
Registration CSB/CCC National:	-\$ 325.00	
Registration In:	\$ 544.95	
Shirt Expense:	-\$ 477.63	
Snacks:	-\$ 75.18	
Special:	-\$ 380.73	
Stockarama Expense:	-\$ 1,073.58	
Stockarama In:	\$ 842.40	
Texting Service:	-\$ 302.49	

Entries:	182
Debits Total:	-\$ 5,995.01
Deposits Total:	\$ 5,998.62
Unresolved Total:	-\$ 19.39
Resolved Total:	\$ 23.00
Tax-Deductible Total:	\$ 0.00
Taxable Total:	\$ 3.61
Total:	\$ 3.61
Balance as of 5/28/26:	\$ 303.61