

Winter Camp XLV (2021)

Balance Sheet

Income

Online Registration	\$	1,617.01
Onsite fees	\$	152.97
Trading Post	\$	182.00
Donation	\$	650.00
Bottle Returns	\$	57.70

Total \$ 2,659.68

Expenses

Covered by
Advance

Cabin Expense	\$	1,074.00
By the Pound	\$	23.04 x
Food 1: Sam's	\$	366.78 x
Food 2: Sam's	\$	181.40 x
Food 3: Sam's	\$	131.97 x
Food 4: Sam's	\$	166.05
GFS	\$	60.05 x
Kroger	\$	400.50
Kroger	\$	19.37
Kroger	\$	50.40 x
Kroger	\$	11.08 x
Kroger	\$	17.68
Kroger 12/26	\$	26.78 x
Meijer 12/27	\$	24.72
Meijer 12/27	\$	7.50
Meijer 12/30	\$	45.27
Metamor IGA 12/27	\$	37.36
Metamora IGA	\$	15.75

Total \$ 2,659.70

Balance \$ (0.02)