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3-2007

**Nampa-Tsi Lodge  
Great Rivers Council 653  
1203 Fay Street  
Columbia, MO 65201**

Lodge Financial Records 2006-2007

Banquet

<b>Income</b>		<b>Projected</b>	<b>Total</b>	<b>Actual</b>	<b>Total</b>
Registrations	\$ 15.00	120	\$ 1,800.00		\$ -
Late-Fees	\$ 5.00	10	\$ 50.00		\$ -
			subtotal \$ 1,850.00		\$ -
<b>Expense</b>		<b>Projected</b>	<b>Total</b>	<b>Actual</b>	<b>Total</b>
Catering	\$ 6.00	120	\$ 720.00		\$ -
Professionals	\$ 6.00	10	\$ 60.00		\$ -
Building	\$ 325.00	1	\$ 325.00		\$ -
BSA Insurance	\$ 1.00	120	\$ 120.00		\$ -
Founders' Award	\$ 55.00	2	\$ 110.00		\$ -
Zimman Award	\$ 25.00	2	\$ 50.00		\$ -
Other Awards	\$ 50.00	1	\$ 50.00		\$ -
Door Prizes	\$ 300.00	1	\$ 300.00		\$ -
Postage	\$ 90.00	1	\$ 90.00		\$ -
Other					\$ -
			Subtotal \$1,825.00		\$0.00
<b>Profit/Loss</b>		<b>Projected</b>	<b>\$25.00</b>	<b>Actual</b>	<b>\$0.00</b>



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Spring Conclave

<b>Income</b>		<b>Projected</b>	<b>Total</b>	<b>Actual</b>	<b>Total</b>	<b>Comments</b>
Member	\$10.00		\$0.00		\$0.00	
Brotherhood Candidate	\$20.00		\$0.00		\$0.00	
Ordeal Candidate w co	\$15.00		\$0.00		\$0.00	
Ordeal Candidate wo co	\$40.00		\$0.00		\$0.00	
Vigil Honor Candidate	\$0.00		\$0.00		\$0.00	
Elangomat	\$10.00		\$0.00		\$0.00	
Late Fee	\$5.00		\$0.00		\$0.00	
			Subtotal \$0.00		\$0.00	
<b>Expense</b>		<b>Projected</b>	<b>Total</b>	<b>Actual</b>	<b>Total</b>	<b>Comments</b>
Brotherhood Sash	\$11.94		\$0.00		\$0.00	
Brotherhood Totem	\$5.00		\$0.00		\$0.00	
Brotherhood Beads (pair)	\$0.06		\$0.00		\$0.00	
Ordeal Candidate Food	\$5.00		\$0.00		\$0.00	
Member Food	\$7.00		\$0.00		\$0.00	
Elangomat Food	\$5.00		\$0.00		\$0.00	
Ordeal Sash	\$11.94		\$0.00		\$0.00	
Claws (pair)	\$0.28		\$0.00		\$0.00	
Universal Ribbon	\$3.06		\$0.00		\$0.00	
Ordeal Beads (pair)	\$0.06		\$0.00		\$0.00	
Lodge Flap	\$3.00		\$0.00		\$0.00	
Building Rental	\$125.00		\$0.00		\$0.00	Fischer and Parhurst
BSA Insurance	\$1.00		\$0.00		\$0.00	
OA Handbook	\$2.12		\$0.00		\$0.00	
Torch Building Materials	\$50.00		\$0.00		\$0.00	
Professional Fee Paid	\$15.00		\$0.00		\$0.00	
Vigil Honor Sash	\$11.94		\$0.00		\$0.00	
Vigil Honor Pin	\$3.32		\$0.00		\$0.00	
Vigil Beads (pair)	\$0.06		\$0.00		\$0.00	
Vigil ID card	\$10.00		\$0.00		\$0.00	
Picture Frame	\$4.25		\$0.00		\$0.00	
Vigil Petition Fee	\$5.00		\$0.00		\$0.00	
			Subtotal \$0.00		\$0.00	
<b>Profit/Loss</b>		<b>Projected</b>	<b>\$0.00</b>	<b>Actual</b>	<b>\$0.00</b>	

Inventory Cost

\$0.00

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Summer Camp

<b>Income</b>		<b>Projected</b>	<b>Total</b>	<b>Actual</b>	<b>Total</b>	<b>Comments</b>
Brotherhood Candidate	\$20.00		\$0.00		\$0.00	
Ordeal call out	\$25.00		\$0.00		\$0.00	
Ordeal at camp	\$40.00		\$0.00		\$0.00	
Subtotal			\$0.00		\$0.00	

<b>Expense</b>		<b>Projected</b>	<b>Total</b>	<b>Actual</b>	<b>Total</b>	<b>Comments</b>
Brotherhood Sash	\$11.94		\$0.00		\$0.00	
Brotherhood Totem	\$5.00		\$0.00		\$0.00	
Brotherhood Beads (pair)	\$0.06		\$0.00		\$0.00	
Leather Strip (4')	\$1.50		\$0.00		\$0.00	
Call-out Bead	\$0.04		\$0.00		\$0.00	
Arrow	\$3.00		\$0.00		\$0.00	
Cracker barrel	\$50.00		\$0.00		\$0.00	
Ordeal Sash	\$11.94		\$0.00		\$0.00	
Claws (pair)	\$0.28		\$0.00		\$0.00	
Universal Ribbon	\$3.06		\$0.00		\$0.00	
Ordeal Beads (pair)	\$0.06		\$0.00		\$0.00	
Lodge Flap	\$3.00		\$0.00		\$0.00	
OA Handbook	\$2.12		\$0.00		\$0.00	
Torch Building Materials	\$100.00		\$0.00		\$0.00	
Candles	\$1.00		\$0.00		\$0.00	
			\$0.00		\$0.00	
			\$0.00		\$0.00	
Subtotal			\$0.00		\$0.00	

<b>Profit/Loss</b>	<b>Projected</b>	<b>\$0.00</b>	<b>Actual</b>	<b>\$0.00</b>
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Inventory Cost	\$0.00
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Lodge Financial Records 2006-2007

Holdings

	EOY 2005-2006	add 2006	EOY 2006-2007
headdress fund after 2005	\$ 561.40	\$ 100.00	\$ 661.40
Rock House 40	\$ 3,820.00	\$ -	\$ 3,820.00
Zeke Secora	\$ -	\$ 170.00	\$ 170.00
NOAC Fund	\$ -	\$ -	\$ -
Ordeal Scholarships	\$ -	\$ 40.00	\$ 40.00
Brotherhood Scholarships	\$ -	\$ 25.00	\$ 25.00



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Trading Post

<b>Income</b>	<b>Actual</b>	<b>Total</b>	<b>Comments</b>
Banquet			
Spring Conclave			
Summer Camp			
Fall Conclave			
Other Sales			
Other Sales			
	Subtotal	\$0.00	
<b>Expense</b>	<b>Actual</b>	<b>Total</b>	<b>Comments</b>
National Supply - Date			
National Supply - Date			
National Supply - Date			
National Supply - Date			
National Supply - Date			
National Supply - Date			
Other- Supplier -Date			
Other- Supplier -Date			
Other- Supplier -Date			
Other- Supplier -Date			
Other- Supplier -Date			
	Subtotal	\$0.00	
<b>Profit/Loss</b>	<b>Actual</b>	<b>\$0.00</b>	