

White Stag Form 1

Training Balance Sheet

Non-Scout Shop Sales and Fees

Training Date:	April 12-14, 2002
White Stag Session:	June

Sent to Office	Cash Total	Check total	Total
Calculator Tape Attached	\$ 134.00	\$ 334.01	\$ 468.01

Trading Post Sales as record on White Stag 2

Figure Trading Post Sales & Trading Post Sales Tax	Total Trading Post Received From Form 2	Trading Post Money Divided By 21 + Tax	Trading Post Sales TP Money -- TAX
	\$ 227.00	\$ 10.81	\$ 216.19
Example	100	\$100/21= \$4.76 is the Tax	\$95.24 is the Sales

Sales		
Account	Item	
6810	Trading Post Sales	\$ 216.19
2761	Sales Tax	\$ 10.81
6803	Staff Meals	\$ 241.01
6801	Participant Fees	\$ -
Other		\$ -
Other		\$ -

Total Sales **\$ 468.01**

Budget Cost Center: 726

Attach Field receipts

Input Data in Shaded areas:

Date Printed: 8-Jan-26