

# White Stag Form 1

## Training Balance Sheet

Non-Scout Shop Sales and Fees

Training Date:	June 12-22, 2002
White Stag Session:	June Session

Sent to Office	Cash Total	Check total	Total
Calculator Tape Attached			\$ -

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
	\$ 308.04	\$ 14.67	\$ 293.37
Example	100	\$100/21= \$4.76 is the Tax	\$95.24 is the Sales

Sales		
Account	Item	
6810	Trading Post Sales	\$ 293.37
2761	Sales Tax	\$ 14.67
6803	Staff Meals	
6801	Participant Fees	\$ -
Other		\$ -
Other		\$ -

**Total Sales** **\$ 308.04**

**Budget Cost Center: 726**

**Attach Field receipts**

Input Data in Shaded areas:

**Date Printed:** 8-Jan-26