

Statement of Profit or Loss

Cub Scouts

June 30, 2025

Account Shortcut and Description	Current Month Actual	Current Month Budget	YTD Actual	YTD Budget	Annual Budget	YTD Last Year	Annual Budget	Annual Budget vs. YTD Actual
Expense								
Cub Scouts								
4223.000.69 Cub Scouts Registrations/Fees/Admin E:	0.00	0.00	422.00	573.00	573.00	573.00	573.00	151.00
5101.000.69 Transfer To/From Designated Funds Cub Scouts	0.00	0.00	(837.00)	(923.00)	(923.00)	(923.00)	(923.00)	(86.00)
Cub Scouts Totals:	0.00	0.00	(415.00)	(350.00)	(350.00)	(350.00)	(350.00)	65.00
Expense Totals:	0.00	0.00	(415.00)	(350.00)	(350.00)	(350.00)	(350.00)	65.00
Income - Expense:	0.00	0.00	415.00	350.00	350.00	350.00	350.00	65.00

Cub Scouts Ending Cash Balance \$2.89