

	Last Day of Camp	Number of campers	Total Collected through Reg fox	UCCR invoices		
Day Camp 1	June 11	6	\$182.00	42433	June 11	\$159.55
Grandparent 1	June 13	13	\$3,311.00	42444	June 13	\$2,020.13
CYF	June 26	26	\$12,980.00	42445	June 26	\$23,501.44
Eighters	July 14	15	\$4,385.00	42446	July 14	\$9,360.25
Junior	July 14	17	\$3,065.00	42447	July 14	\$4,717.94
Grandparent 2	July 17	17	\$1,463.00	42448	July 17	\$2,966.88
Day Camp2	July 23	5	\$162.00	42449	July 23	\$183.75
Primary	July 27	15	\$2,708.00	42451	July 27	\$2,959.00
Chi Rho	July 29	21	\$5,369.00	42452	July 29	\$6,710.50
Total from Reg Fox		158	\$33,443.00			\$52,579.44
Churches Owe			\$19,486.00			
Total Churches Owe and Total From Reg Fox			\$52,929.00			

Church	Number of Camp	Church owes
Good Shepherd Christian Church	4	\$454.00
FCC Smithville	21	\$2,803.00
FCC Blu Springs	1	\$208.50
Hillcrest	7	\$1,166.00
Liberty CC	17	\$3,109.50
Merriam CC	2	\$707.50
New Song CC	3	\$340.50
North Oak CC	4	\$875.00
Oak Grove CC	7	\$2,087.00
Overland Park CC	6	\$846.00
Park Hill CC	2	\$834.00
Peace Church	3	\$283.50
Saint Andrew CC	15	\$2,855.00
Shawnee Community CC	5	\$842.50
Lee Summit CC	12	\$1,667.00
FCC Louisburg	3	\$407.00
		\$19,486.00