

KENCO 2021 Received 12/22/21

income	
\$ 493.89	Foundation - March
\$ 298.98	Foundation - May
\$ 314.54	Foundation - October
	Foundation - December
\$ 360.00	Donations - Jan-Oct

\$ 1,467.41 Total income

expenditures	check #
\$ 40.00 Susan Flarity	1311 Memorial
Stephanie Tanksley	1312 Memorial - \$40 - never cashed
\$ 100.00 Kristin	1313 Emergency food, travel - Reimburse Kenneth Haye
\$ 500.00 Arnie and Kelliann Palu	1314 adoption expences
\$ 270.00 Perez Tires	1315 Wood trailer tires - Reimburse Kenneth Haye
\$ 500.00 Aritzia Rosga	1316 Cancer treatment expences
\$ 500.00 Christian Edwards	1317 Medical expences
\$ 250.00 Breast Cancer Alliance - Eastern S	1318 Donation
\$ 500.00 Julianna Saenz	1319 Hospital healthcare

\$ 2,660.00 Total expenditures

\$ 2,615.55	Beginning Balance - 1-1-2021
\$ 1,467.41	Income
\$ 2,660.00	Expenditures
\$ 1,422.96	Balance - 12-31-2021