WATT SAMAKKI-DHAMIKARAM
26 RUGBY RD. BROOKLYN, NY 11226

2/2/2022

INCOME & EXPENSES WORKSHEET FOR		DEC 2021	Balance from November:	$	61,871.07
Date	**Event Description**	**Income**	**Expenses**	**Check #**	**BALANCE**
12/5/2021	Lim, Mouyhea 100 days memorial	300.00			300.00
12/14/2021	Sok, Kay	500.00			500.00
	Expense for December		7,894.37		-7,894.37
Monthly total		800.00	7,894.37		-7,094.37
YEAR-TO-DATE		124,796.24	75,260.92		54,776.70