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

2/2/2022

INCOME & EXPENSES WORKSHEET FOR		JUN 20201	Balance from May: $		59,021.63
Date	**Event Description**	**Income**	**Expenses**	**Check #**	**BALANCE**
6/6/2021	Sareth Vong Memorial	1,000.00			1,000.00
6/10/2021	Sok Kay Monthly Contribution	500.00			500.00
6/20/2021	Donation from Watt Bronx	400.00			400.00
	Exspend for June		3,534.22		-3,534.22
Monthly total		1,900.00	3,534.22		-1,634.22
YEAR-TO-DATE		95,946.24	39,082.81		62,104.81