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

2/2/2022

INCOME & EXPENSES WORKSHEET FOR		NOV 2021		Balance from October:	$ 61,884.84
Date	**Event Description**	**Income**	**Expenses**	**Check #**	**BALANCE**
11/4/2021	Sok Kay Monthly Contribution	500.00			500.00
11/10/2021	Srey Lanka	100.00			100.00
11/15/2021	Kathina	9,705.00			9,705.00
11/20/2021	Mr. Eung Mov 7 days memorial	500.00			500.00
11/21/2021	Ms. Um Lyvann's 100 days memorial	500.00			500.00
	Expense for November		11,318.77		-11,318.77
Monthly total		11,305.00	11,318.77		-13.77
YEAR-TO-DATE		123,996.24	67,366.55		61,871.07