December 2018 addendum

						ACCOUNTS			
						Bank	Cash	Last Month Total	Current Total
Acctd	Apprx	Date	Chk#	Descrption	Category	1334.91	273.49	2112.61	1608.40
☐	☐			Carryover		1749.53	363.08		
☐	☐								
☐	☐	12-8		Certificate for KF4LRN			(4.55)		
☐	☐	12-8		Certificate for KF4LRN			(22.23)		
☐	☐	12-8		Officer year end audit food			(25.53)		
☐	☐	12-8		Hugh Ash Manor Poinsettia			(37.28)		
☐	☐	12-21		Elks Lodge Donation		(100.00)			
☐	☐	12-22		Interfaith Kitchen Donation		(100.00)			
☐	☐	12-22		Zoom H1 recorder, batteries, SD card		(112.71)			
☐	☐	12-22		Zoom H1 rest cushion		(12.95)			
☐	☐	12-22		Zoom H1 case		(7.99)			
☐	☐	12-27		GotPrint QSL Cards		(53.00)			
☐	☐	12-15		Vistaprint 2 Yard Signs		(27.97)			
☐	☐								
☐	☐								
☐	☐								
☐	☐						Respectively Submitted		
☐	☐						Gregory Geist, Treasurer		
☐	☐								
☐	☐						December 31, 2018		