

Line #	Ref#	DATE	PAYEE	Purpose	FOOD	Other Expenses
51		1/5/2021	Amazon Fresh	Food for table	\$25.27	
56		1/29/2021	Amazon Fresh	Food for table	\$16.58	
1		2/19/2021	Smart and Final	Food for table	\$49.24	
52		2/20/2021	Amazon Web Services	registered 2 websites		\$24.00
2		3/12/2021	Amazon Stores	Food for table	\$7.06	
3			ERROR			
4		3/18/2021	Amazon Stores	Food for table	\$18.22	
5		3/24/2021	Smart and Final	Food for table	\$20.06	
6		1/0/1900	California Secretary of	Fees		\$35.00
7		3/29/2021	Amazon.com	Food for table	\$36.97	
8			ERROR			
9		4/21/2021	Ralphs	Food for table	\$42.01	
10		5/13/2021	USPS	postage		\$4.80
11		5/14/2021	Pay.gov for 1023-EZ	Fees		\$275.00
12			ERROR			
13		5/15/2021	Californiia Secretary of	Fees		\$25.00
14		6/3/2021	Ralphs	Food for table	\$39.40	
58		6/3/2021	ralphs	Food for table	\$7.29	
57		7/3/2021	ralphs	Food for table	\$67.94	
15		7/7/2021	CalNonprofits	Seminar		\$15.00
16		7/9/2021	Ralphs	Food for table	\$46.56	
57		7/12/2021	Ralphs	Food for table	\$25.81	
17		7/16/2021	Smart and Final	Food for table	\$45.64	
18		7/16/2021	Ralphs	Food for table	\$41.85	
19		7/24/2021	Ralphs	Food for table	\$16.42	
20		7/27/2021	Ralphs	Food for table	\$15.79	
21		7/28/2021	Ralphs	Food for table	\$24.02	
22		8/5/2021	Ralphs	Food for table	\$13.98	
23		9/3/2021	Ralphs	Food for table	\$16.36	
24		9/10/2021	Ralphs	Food for table	\$20.42	
25		9/5/2021	Amazon	replaced light on table		\$21.99
26		9/14/2021	Ralphs	Food for table	\$56.10	

27	9/16/2021 Sprouts Farmers Mark	Food for table	\$21.10	
28	ERROR			
29	9/19/2021 Ralphp	Food for table	\$10.43	
30	10/13/2021 Smart and Final	Food for table	\$99.13	
31	ERROR			
32	10/19/2021 Ralphp	Food for table	\$8.96	
33	10/22/2021 99 cent store	Food for table	\$19.55	
34	10/23/2021 Ralphp	Food for table	\$57.74	
35	10/25/2021 Vons	Food for table	\$13.27	
36	10/28/2021 Numero Uno Store 11	Food for table	\$20.25	
37	10/29/2021 Ralphp	Food for table	\$19.55	
	10/29/2021 Ralph's Store Credit		-\$1.00	
n/a	ERROR			
43	10/29/2021 Von's	Food for table	\$17.29	
38	11/1/2021 costco	Food for table	\$38.26	
44	11/2/2021 Paid Credit Card / Transfer			
45	11/3/2021 Paid Credit Card / Transfer			
39	11/3/2021 Numero Uno Store 11	Food for table	\$20.17	
40	11/4/2021 Stax EFoodHandlers	Foodhandler's Card		\$14.00
41	11/5/2021 ralphp	Food for table	\$32.27	
42	11/6/2021 Von's Manchester	Food for table	\$12.52	
506	11/6/2021 Cash Donation			
501	11/8/2021 USBANK Deposit			
46	11/8/2021 Paid Credit Card / Transfer from US Bank to Chase			
48	11/9/2021 Vons	Food for table	\$1.24	
47	11/10/2021 Paid Credit Card / Transfer from US Bank to Chase			
49	11/12/2021 Paid Credit Card / Transfer from US Bank to Chase			
55	11/16/2021 pavillions	Food for table	\$16.86	
50	Trader Joes	Food for table	\$1.29	
53	11/19/2021 Smart & Final	ERROR		ERROR
54	11/21/2021 Ralph's	Food for table	\$38.47	
59	11/18/2021 Home Depot	Paint for new doors		\$13.74
60	11/11/2021 Rockler Woodworking	Hardware for doors		\$55.32
61	12/2/2021 Vons 4021	Food for table	\$10.70	

62		12/2/2021 Ralphs	Food for table	\$69.37	
63		11/29/2021 vons	Food for table	\$7.66	
64		12/4/2021 ralphs	Food for table	\$12.64	
65		12/2/2021 vons	Food for table	\$23.17	
66		12/6/2021 Vistaprint	Printing		\$34.56
67		12/8/2021 US Bank	Paid Credit Card		
68		12/10/2021 USPS	Postage		\$23.65
69		12/10/2021 Ralphs	Food for table	\$76.60	
70		12/12/2021 US BANK	Paid Credit Card		
71		12/12/2021 Ralphs	Food for table	\$15.10	
72		12/14/2021 US BANK	Paid Credit Card		
73		12/14/2021	Insurance		
74		12/13/2021 Grocery Outlet	special holiday table	\$55.02	
75		12/15/2021 US BANK	Paid Credit Card		
76		12/15/2021 Vistaprint #2	Printing		\$45.73
77		12/16/2021 US BANK	Paid Credit Card		
78		12/17/2021 Smart and Final	Purchased produce bags and returned (Too thin)		\$28.58
79		12/17/2021 Smart and Final	Returned		\$28.58
80		12/20/2021 USPS	Stamps for thank you cards		\$60.00
81		12/17/2021 Amazon Fresh	special holiday table	\$63.25	
82		12/15/2021 US BANK	Paid Credit Card		
83		12/23/2021 US BANK	Paid Credit Card		
84		12/22/2021 Grocery Outlet	special holiday table	\$55.08	
85		12/23/2021 Sams Club Membershi	membership		
86		12/26/2021 Sams club	Food for Table	\$49.72	
87		12/26/2021 Chase	Paid for parking, to be reimbursed		\$18.00
88	84	12/27/2021 US BANK	Paid Credit Card		
89	97	12/26/2021 Sams club	Food for Table	\$34.80	
90	91	12/26/2021 US BANK	Paid Credit Card		
91	line 90	12/27/2021 Ralphs	Food for Table	\$28.09	
92	98	12/29/2021 Numero Uno #114	Food for Table	\$13.56	
93	98	12/29/2021 Ralph's	Food for Table	\$59.48	
95	lines 91 + 9	12/31/2021 US BANK	Paid Credit Card in full		\$247.00

INGLEWOOD COMMUNITY TABLE

Food	\$1,674.58
Website Registration	\$24.00
Printing	\$80.29
Postage & Stamps	\$88.45
Table Maintenance	\$35.73
Federal Fees	\$275.00
California Fees	\$60.00
Seminar	\$15.00
Licenses and Documents	\$14.00

2021 Year End Summary \$2,253.05

"Error" was for food donated to Chapel of Peace, but personal donation, not ICT