

HEIAU KEAU KUKUI `ULA EXPENSES FOR 2019

Date	Activity	Ref	Heiau \$9400	Bench/viewing area \$400	Web maint (video, photography, articles, etc.) \$500	Removal of leftover wrought iron fence \$500	Research (Kepa Maly, Kupuna, travel, etc.) \$500	Quarterly Talkstory event expenses \$500	Printing, office supplies \$250	Signage installation \$500	Unforeseen expenses \$275
1/29/2019	Jan 9 & 23	Inv 3010	\$ (520.00)								
3/26/2019	March	Inv. 3138	\$ (520.00)								
4/24/2019	April	Inv. 3200	\$ (520.00)								
5/31/2019	May 9, 212	Inv 3263	\$ (520.00)								
			\$ (2,080.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BUDGET \$ 12,875.00
SPENT \$ (2,080.00)
BAL \$ 10,795.00