

**Fund Statement of Activity**  
**Friends of Juvenile Justice Fund**  
**January 01, 2021 through December 31, 2021**

**FUND SUMMARY**

<b>Fund Activity</b>	<b>Current Period</b>	<b>Year-to-Date</b>
Beginning Fund Balance	\$ 796.07	\$ 796.07
<b>Contributions and Investments</b>		
Donations/Gifts - PT	384.28	384.28
<b>Withdrawals</b>		
Bank Fees-	( 11.97)	( 11.97)
<b>ENDING FUND BALANCE</b>	<b>\$1,168.38</b>	<b>\$1,168.38</b>
<b>AVAILABLE TO SPEND BALANCE</b>	<b>\$1,168.38</b>	

*If you have any questions regarding your statement, please contact us by email at [info@eldoradocf.org](mailto:info@eldoradocf.org) or by phone 530-622-5621, Ext 3. If you would like to visit our office, we are located at 312 Main Street, Suite 201, Placerville, CA 95667.*

**CONTRIBUTIONS RECEIVED FOR THE PERIOD**

Mottashed, Jodi	2021-03-22	75.00
Anonymous	2021-06-06	300.00
Anonymous	2021-06-06	9.28
<b>Total Contributions</b>		<b>384.28</b>

**GRANTS MADE FOR THE PERIOD**

n/a	n/a	n/a
<b>Total Grants</b>		<b>0.00</b>

**WITHDRWAL ACTIVITY DETAIL AVAILABLE UPON REQUEST**