

**Knoxville (TN) Chapter of The Links Incorporated
 Financial & Reconciliation Detail
 Restricted Account, Period Ending 11/28/2025**

	Type	Date	Num	Name	Cir	Amount	Balance
Beginning Balance							4,723.56
Cleared Transactions							
Checks and Payments - 2 items							
	Check	10/25/2025	1258	Churn, Stephanie-Black K.A.R.E. Replacement for Check #1235	✓	-100.00	-100.00
	Check	11/14/2025	1260	Christenberry Elementary -Services to Youth	✓	-100.00	-200.00
Total Checks and Payments						-200.00	-200.00
Deposits and Credits - 1 item							
	Deposit	11/05/2025		Black K.A.R.E. Grant	✓	9,000.00	9,000.00
Total Deposits and Credits						9,000.00	9,000.00
Total Cleared Transactions						8,800.00	8,800.00
Cleared Balance						8,800.00	13,523.56
Register Balance as of 11/28/2025						8,800.00	13,523.56
Ending Balance						8,800.00	13,523.56
Black K.A.R.E. Balance							\$9,000.00
Restricted Account Balance							\$4,423.56

Knoxville (TN) Chapter of The Links Incorporated
Financial & Reconciliation Detail
 Unrestricted Account, Period Ending 11/28/2025

	Type	Date	Num	Name	Cir	Amount	Balance
Beginning Balance							16,743.43
Cleared Transactions							
Checks and Payments - 3 items							
	Check	10/25/2025	1270	Whittington-Bellamy, Cecilia/Retreat	√	-632.09	-632.09
	Check	11/14/2025	1272	Jackson, Staci /Membership -Chapter Anniversary	√	-45.86	-677.95
	Check	11/18/2025	1273	Arrington, Rhonda/Membership Chapter Anniversary	√	-588.13	-1,266.08
Total Checks and Payments						-1,266.08	-1,266.08
Total Cleared Transactions						-1,266.08	-1,266.08
Cleared Balance							15,477.35
Register Balance as of 11/28/2025							15,477.35
Ending Balance						-1,266.08	15,477.35