

	2021	2020
Beginning Balance	\$226,680.00	\$303,350.00
Member Contributions	\$327,597.00	\$354,446.00
Interest Earned	\$597.00	\$1,747.00
Checks Disbursed	(\$341,318.00)	(\$432,863.00)
Administrative Costs	\$0.00	\$0.00
Ending Balance	\$213,556.00	\$226,680.00

2021 Disbursements	Purpose	\$ Amount
Amazing Grace Food Pantry	Helping members in need	\$9,500.00
Community SEEDS	Helping members in need	\$2,500.00
Craig Bowers Memorial Foundation	Scholarships and community support	\$1,500.00
Cumby Food Bank	Helping members in need	\$2,500.00
Farmers Electric Member Assistance	Member assistance	\$98,818.00
First Baptist Church of Wylie	Helping members in need	\$3,000.00
Hopkins Co Community Chest	Helping members in need	\$15,000.00
Hopkins Co United Way	Helping members in need	\$2,500.00
Hunt County Kids, Inc.	Helping children in need	\$5,000.00
Hunt County Shared Ministries	Helping members in need	\$27,500.00
In Sync Exotics	Animal welfare	\$3,000.00
J.E.R. Chilton YMCA at Rockwall	Helping children in need	\$3,000.00
Lake Area Shared Ministries	Helping members in need	\$27,500.00
Lone Star CASA	Helping children in need	\$5,000.00
Make A Wish Foundation of North Texas	Helping children in need	\$5,000.00
Meals on Wheels of Rockwall County	Helping members in need	\$12,500.00
Rainbow Room of Rockwall County	Helping children in need	\$5,000.00
Rockwall County Helping Hands	Helping members in need	\$5,000.00
Salvation Army	Helping members in need	\$5,000.00
Society of St. Vincent de Paul	Helping members in need	\$9,000.00
Terrific Tuesdays Club/Alzheimer's respite program	Helping people with special needs	\$2,500.00
Texas Ramp Project	Helping people with special needs	\$5,000.00
The Coventry Reserve	Helping people with special needs	\$7,500.00
VFDs - various	Emergency preparedness	\$45,000.00
Wylie Christian Care Center	Helping members in need	\$32,500.00
Women's Service Club of Emory	Child literacy	\$1,000.00
Total 2021 Disbursements		\$341,318.00