

District 11 Treasurer Report May 2016

Balance as of April 24, 2016 \$974.25

Donations

GHOL	\$10.00	
Young&Restless	\$25.00	
Road2Recovery	\$25.00	
TueNiteSullivan	\$28.43	
7th Tradition	\$6.00	\$119.43

Total \$1,093.68

Disbursements

#606CUMC	\$25.00	
#607Archives	\$100.00	
#608USPS	\$10.03	(\$135.03)

Balance as of May 29,2016 \$958.65