

District 11 Treasure Report June 2017

Balance as of May 28, 2017 \$1,211.98

Donations

Mustard Seed	\$100	
7th Tradition	\$11.00	
Assembly	\$1,178.90	\$1,289.90
Total		\$2,501.88

Disburments

#647 Cash	\$200.00	
#648 Area	\$16.90	
#649 Void		
#650 Void		
#651 Angelos	\$445.00	
#652 TMH	\$200.00	
#653 Steve		
Assembly	\$23.00	
#654 CUMC		
Rent	\$25.00	
#655 CUMC		
Rent (State con)	\$25.00	
#656 Tim C		
Fri Dinner	\$54.60	(\$989.50)
		\$1,512.38

Balance as of June 25, 2017