## District 11 Treasure Report May 2015

Balance as of April 26, 2014
\$209.63

Donations

Tue Nite Sullivan Group $\quad \$ 28.80$
Road To Recovery \$25.00
7th Tradition \$9.00
Total
$\$ 62.80$
\$272.43
Balance

Disbursements

| \#576 CUMC(rent) | $\$ 25.00$ |
| :--- | ---: |
| \#577 Judy(literature) | $\$ 5.60$ |
| \#578Fast Imp.(mtg. lists) | $\$ 73.48$ |

Total
(\$104.08)

Balance as of May 31, 2015
\$168.35

