

District 11 Treasure Report June 2015

Balance as of May31,2015 \$168.35

Donations

GHOL Group \$10.00

Back To Basics \$100.00

Road To Recovery \$35.00

7th Tradition \$11.75 \$156.75

Balance \$325.10

Disbursements

#579 Judy(literature) \$26.46

#580 CUMC(rent) \$25.00

Total (\$51.46)

Balance as of June 28, 2015 \$273.64