

District 11 Treasurer Report March 2016

Balance as of February 28, 2016 \$831.46

Donations

St.Thomas Mtg.	\$100.00	
Road To Recovery	\$35.00	
7th Tradition	\$15.00	
Shelbyville (treatment/brig.gap)	\$100.00	\$250.00
Total		\$1,081.46

Disbursements

#596 Steve O (treatment/brig gap)	\$86.32	
#597 CUMC(rent)	\$25.00	
#598 Lisa C (workshop, ink)	\$54.14	
#599 Lisa C (stamp envoples)	\$15.50	(\$180.89)

Balance as of March 27, 2016 \$900.57