District 11 Treasure Report June 2016

| Beginning Balance as of May 29, 2016 | | \$958.65 |
|--------------------------------------|---------|------------|
| | | |
| Donations | | |
| Step Sisters | \$20.00 | |
| Beginner's Group | \$66.00 | |
| Road to Recovery | \$50.00 | |
| 7th Tradition | \$7.00 | |
| | | \$143.00 |
| Total | | \$1,101.65 |
| Disbursements | | |
| #609(rent) | \$25.00 | |
| #610 Dynagraphics | \$73.48 | (\$98.48) |
| | | |
| Balance as of June 26, 2016 | | \$1,003.17 |