

District 11 Treasure Report July 2016

Beginning Balance as of June 26, 2016 \$1,003.17

Donations

Mustard Seed \$100.00

Road to Recovery \$50.00

7th Tradition \$11.00

\$161.00

Total

\$1,164.17

Disbursements

#611CUMC(rent) \$25.00

#612Literature \$25.20

(\$50.20)

Balance as of July 31, 2016

\$1,113.97