

## District11 Treasure Report November 2016

Balance as of October 30, 2016 \$1,215.87

### Donations

Sunlight Group \$50.00

Road to Recovery \$50.00

Tue. Nite \$24.14

7th Tradition \$16.00 \$140.14

Total \$1,356.01

### Disbursements

#625CUMC(rent) \$25.00

#626 TimC(web) \$71.88

#627Judy(liter.) \$250.00 (\$346.88)

Balance as of November 27, 2016 \$1,009.13