District 11 Treasure Report July 2017

Balance as of June 25,2017 \$1,512.38

Donations

Road to Recove \$25.00

Road to Recove \$35.00

7th Tradition \$14.00 \$74.00

Total \$1,586.38

Disburments

#657 CUMC

rent \$25.00

#658 CUMC

rent state \$25.00

#659 Lisa C

picnic \$35.00 (\$85.00)

Balance as of July 30, 2017 \$1,501.38