

District 11 Treasure Report December 2017

Balance as of November 26, 2017 \$448.47

Donations

7th Traditon \$10.00

2018 State Conference
(rent and flyers) \$140.00 \$150.00

Total \$598.47

Disburments

#683Dyna(mtg.lists) \$78.60

#684SIA21(donation) \$25.00

#685CUMC(rent) \$25.00

#686,687,688 void

#689Tim(milage) \$18.20

#690Fridaygroup(milage) \$44.50

#691USPS(P.O. Box) \$76.00 (\$276.30)

Balance as of December 31, 2017 \$322.17