

District 11 Treasure Report January 2018

Balance as of December 31, 2017		\$322.17
Donations		
Back To Basics	\$15.00	
Mustard Seed	\$100.00	
7th Tradition	\$23.40	
Road to Recovery	\$50.00	\$188.40
Total		\$510.57
Disburments		
#692 CUMC(rent)	\$25.00	(\$25.00)
Balance as of January 28. 2018		\$485.57