

District 11 Treasurer Report March - April 2018

Balance as of march 15, 2019 **\$1,121.94**

<u>Donations</u>	<u>Amnt.</u>	
Back To Basics (corrections workshop)	\$100.00	
Road to Recovery	\$50.00	
Tuesday Night Study Group	\$14.80	
Tuesday Night Beginners Group	\$52.00	
Shelbyville AA	\$100.00	
7th Tradition	\$12.00	
Total Income	\$328.80	\$1,450.74

<u>Ckeck#</u>	<u>Disbusrments</u>	<u>Amnt.</u>
1003	Lisa C. (Corrections Workshop)	-\$100.00
1004	Tim H. (ink)	-\$30.00
1005	CUMC (2 months rent)	-\$50.00
	Total Disbusrments	-\$180.00

Balance as of May 16, 2019 **\$1,270.74**