

District 11 May/June 2024 Treasurer Report

Balance as of April 19, 2024	\$2,094.21
Donations	
Mustard Seed	\$120.00
Road to Recovery	\$75.00
Road to Recovery	\$45.00
Back to Basics	\$25.00
Back to Basics	\$25.00
Happy Hour	\$40.00 (cash)
7th Tradition	\$27.00
Total Donations	\$357.00
Balance	\$2,451.21
Disbursements	
ck#1102 Dynagraphics meeting lists	\$128.99
ck#1103 Viewig rent May/June	\$50.00
Total Disbursements	\$178.99
Balance as of June 13, 2024	\$2,272.22