

District 11 June 2025 Treasurer Report

Balance as of May 10, 2025	\$2,014.34	
Donations		
Road to Recovery	\$75.00	
Road to Recovery	\$8.73	Corrections
Happy Hour	\$50.00	
7thTradition	\$30.00	
Total Donations	\$163.73	
Balance	\$2,178.07	
Registration and Lunch for Area 21 Assembly	\$815.00	
Balance	\$2,993.07	
Disbursements		
ck#1128 Jacob L business cards	\$39.14	
ck#1129 Hickory Point Township rent for Area Assembly	\$200.00	
ck#1130 Area 21	\$18.95	
ck#1131 Bill D food for Area Assembly	\$590.19	
ck#1132 Maggie D name tags	\$5.83	
ck#1133 Viewig rent for June meeting	\$25.00	
Total Disbursements	\$879.11	
Balance as of June 6, 2025	\$2,113.96	