

District 11 August 2025 Treasurer Report

Balance as of July 16, 2025	\$2,380.28	
Donations		
Mustard Seed	\$120.00	
Sunday Morning Serenity	\$25.00	
Tuesday Night Study Group	\$28.77	
Road to Recovery	\$75.00	
Road to Recovery	\$10.14	Corrections
Unity at 6	\$50.00	
Loves Home Group	\$21.00	
7th Tradition	\$26.00	
Total Donations	\$355.91	
Balance	\$2,736.19	
Disbursements		
ck#1139 VOIDED		
ck#1140 Mike G corrections	\$10.14	
ck#1141 Viewig rent/August	\$25.30	
ck#1142 Bill D rent on storage unit for archives	\$539.40	
Total Disbursements	\$574.54	
Balance as of August 15, 2025	\$2,161.65	