

District 11 September 2025 Treasurer Report

Balance as of August 15, 2025	\$2,161.65
Donations	
Road to Recovery	\$75.00
Road to Recovery	\$75.00
Road to Recovery	\$7.38 Corrections
Road to Recovery	\$13.20 Corrections
Happy Hour	\$50.00
Total Donations	\$220.58
Balance	\$2,382.23
Decatur Intergroup check for half of storage rental	\$269.70
Balance	\$2,651.93
Disbursements	
ck#1143 Mike G corrections	\$20.58
ck#1144 Viewig September rent	\$25.00
Total Disbursements	\$45.58
Balance as of September 20, 2025	\$2,606.35