

District 11 November 2025 Treasurer Report

Balance as of October 15, 2025	\$2,779.35
Donations	
Road to Recovery	\$75.00
7th Tradition	\$20.00
Total Donations	\$95.00
Balance	\$2,874.95
Donations from District 11 Picnic	\$219.00
Balance	\$3,093.35
Disbursements	
ck#1146 Bill D food and supplies for Picnic	\$601.60
ck#1147 Hickory Point Township Hall rent for Picnic	\$200.00
ck#1148 Dynagraphics meeting lists	\$139.89
ck#1149 Viewig rent for November meeting	\$25.00
Total Disbursements	\$966.49
Balance as of November 15, 2025	\$2,126.86