

Financial Report

District 17

April 22, 2016

Beginning Balance 3/28/16	\$1027.28
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Withdrawals

1. Dickenson-Iron Tech – Check# 1357	\$61.34
2. Hosteck.com Visa	\$63.69
3. AT&T Phone Bill	\$36.22

Total Withdrawals	\$161.25
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Balance	\$866.03
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Deposits

1. New Hope Group – Check# 1237	\$120.00
2. 10:00 A.M. Alano Group M/O #22870174	\$40.00
3. Florence Tuesday Evening M/O #108489	\$30.00
4. GSR Meeting cash	\$5.00

Total Deposits	\$195.00
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\$866.03

+ \$195.00

Balance Ending 4/22/16	\$1061.03
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We are supported through our own contributions.