Financial Report for July, 2016 District 17

Beginning Balance;	\$1123.47
Withdrawels;	
1. AT&T Phone Bill 7/13/16	- \$34.74
	\$1088.73
Donations;	
1. Pembine Wed. 7:30 p.m. cash	+ \$20.00
Balance Ending; 7/25/16	\$1108.73
Dave G. Treasurer District 17	