

Financial Statement for May 22, 2017

A A District 17 P. O. Box 415 Iron Mountain Mi. 49801

Beginning Balance; \$1210.69

Withdrawals;

- | | |
|---|---------|
| 1. Hosteck.com 3/29/17 Visa | \$76.43 |
| 2. Grasshopper LLC 4/12/17 Visa | \$17.29 |
| 3. AT&T Phone bill for May Check # 1385 | \$36.31 |
| 4. Alano Club rent for May Check # 1386 | \$25.00 |

Total; \$155.03

Donations;

- | | |
|--|----------|
| 1. Kiss Group # 611285 M/O # 24142243195 | \$50.00 |
| 2. New Hope Group Check # 1256 | \$120.00 |
| 3. Big Book purchase for 1 st Lutheran Church Fri. 10:00 A.M. | \$9.50 |

Total; \$179.03

Deposits;

- | | |
|------------|----------|
| 1. 5/4/17 | \$50.00 |
| 2. 5/19/17 | \$129.50 |

Total; \$179.50

Balance Ending; \$1235.16

A A is supported through it's own contribtions, Dave G. Treasurer