

Date 7-5-18**Treasurer's Report****Beginning Balance**\$ 2010.77**Cash In**7th Tradition \$ 16.00Literature Sales (UMSO) \$ 260.00**Group Donations to ASC**Round Robin \$ 14.00AU Basic Text \$ 31.00Addict in Rec. \$ 18.00Woodbury Freebirds \$ 8.00Outsiders NA \$ 19.00Serenity Sisters \$ 30.00

\$

\$

**Other Donations**

\$

\$

**Total Donations (IN) Bal** \$ 2406.77**Cash Out**Rent - 1st Presbyterian Church \$ 30.00Literature Sales Payment (UMSO) \$ 1098.58

MNRSC (Region) \$

WSO (World Service Office): \$

Activities: \$

SSFA Pig Committee: \$

Copies: Quero \$ 46.35

Other: \$

Other: \$

**Total Cash Out**\$ 1174.93**Ending Balance**\$ 1231.84