

Date 7.3.14**Treasurer's Report****Beginning Balance**\$ 1108.93**Cash In**7th Tradition \$ 12.00Literature Sales (UMSO) \$ 319.90**Group Donations to ASC**NA Day \$ 80.00Step by Step \$ 34.50

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Other Donations

\$ _____

\$ _____

Total Donations\$ 446.40**Cash Out**Rent - 1st Presbyterian Church \$ 30.00Literature Sales Payment (UMSO) \$ 199.33MNRSC (Region) \$ 100.00

Activities: \$ _____

SSFA Pig Committee: \$ _____

Copies: Garrett \$ 11.50

Other: \$ _____

Other: \$ _____

Other: \$ _____

Total Cash Out\$ 340.83**Ending Balance**\$ 1214.50