

Sunday, November 24, 2024

*District 9 Treasurer's Report*

\$2,388.58	Beginning Balance (10.27.24)
\$ 325.00	Income
	\$ 55.00 Balkan Primary Purpose
	\$ 140.00 Nashwauk Friday Night
	\$ 50.00 Saturday Morning AA Group
	\$ 40.00 Monday Night 8pm Group
	\$ 40.00 Hibbing Morning Groups
\$ 850.16	Expenses
	\$ 280.66 Tom T., DCM for Fall Assembly
	\$ 235.50 Ricco R, Corrections for Fall Assembly
	\$ 232.00 Jeff J. Treatment for Fall Assembly
	\$ 102.00 Post Office Box 1 year rent
\$1,863.42	Ending Balance (11.24.24)
- 300.00	Less Reserve
\$1,563.42	Total Balance

Vickie S. District 9 Treasurer