

TREASURERS REPORT JULY 31, 2018

Income	1239
Expense	138
Balance	2261
<i>Reserve</i>	<i>400</i>
<i>Discretionary</i>	<i>1861</i>

SUMMER SOCIAL FUNDRAISER

SILENT AUCTION COLLECTED.....

30	Psychic Reading
40	Hypnosis Session
10	Target Gift Card
20	Purple Purse
20	Basket Cornelus
20	Blue Coach Bag
10	Black Carry Bag
55	Yoga Hour
16	Hand Knit Baby Wrap
20	Red Coach Bag
10	Vagabon Purse
30	Walking Stick
<u>50</u>	<u>Cash Donation</u>
331	TOTAL COLLECTED

DONATION TABLE.....

342 TOTAL COLLECTED

7TH TRADITION.....

118 TOTAL COLLECTED

791 GRAND TOTAL COLLECTED