				Akron Area Multidistrict Treasurers Report		
	June 20th - July 16th 2020					
	Date	**Account Balance**	**Deposits/Income**	**Debits/Payout**	**Descripsiton**	**Check Number**
	6/20/2020	**$6,584.77**			Balance Forward	
	6/20/2020	**$6,512.77**		$72.00	Pilgrim UCC rent/donation	**376**
	6/20/2020	**$6,459.77**		$53.00	Christen B Reimburse treasurer for PO Box payment	**377**
	6/20/2020	**$6,159.77**		$300.00	GSO donation	**378**
	6/20/2020	**$5,859.77**		$300.00	Area 54 donation	**379**
	6/26/2020	**$5,823.77**		$36.00	Gerri B/Akron Intergroup	**381* out of order**
	7/16/2020	**$5,829.77**	$6.00		Wednesday Nite Mixed Discussion	
	7/16/2020	**$5,879.77**	$50.00		Mogadore Thursday AM Group	
					Account Balance Includes $800 Prudent Reserve	