

**2021 District 17 Annual Report**

**12/31/20 Bank Balance** **\$ 3,877.69**

	<b>Budget</b>	<b>Actuals</b>
Accessibility	\$ 50.00	
Archives	\$ 50.00	
CDCO	\$ 300.00	
Church Rent	\$ 120.00	
Conventions	\$ 2,000.00	\$ 42.00
CPC	\$ 150.00	\$ 105.76
Picnic	\$ 300.00	
Holiday Party	\$ 300.00	
District Event	\$ 100.00	
Literature for Jail	\$ 200.00	
PO Box rental	\$ 118.00	\$ 73.00
Public Info	\$ 200.00	
Treasurer	\$ 125.00	
Treatment	\$ 100.00	
Website	\$ 169.36	\$ 169.36
<b>Total</b>	<b>\$ 4,282.36</b>	<b>\$ 390.12</b>

**Contributions 2021** **\$ 2,938.26**

**District 17 contributions to GSO** **\$ 2,696.17**

**12/31/21 Bank Balance** **\$ 3,729.66**

*Prudent Reserve* **\$ (750.00)**

**Balance** **\$ 2,979.66**