

Alpha Iota
Treasurer's Report

April 25, 2015

Balance Forwarded	\$8,187.17
-------------------	------------

Expenditures

February 7, 2015	CK. #3195 -Anita Thomaston	29.48
	Gift card for speaker	

February 7, 2015	Ck. # 3196-Morrow United Methodist Church	50.00
	Fee	

February 7, 2015	Ck. #3197-Mary Ellen Catering	523.13
	Lunch	

Balance	\$7,584.56
----------------	-------------------