

**MGC, Inc. District IIB  
Treasurer's Report  
June, 2019**

**REVENUE**

Donations	
Lois Snover/Showspan	1547.02
Other* Replacement Check	13.00
<b>Total Revenue</b>	<b>\$ 1,560.02</b>

**EXPENSES**

Distribution to MGC for Spring 2019 DM	466.77
<b>Total Expenses</b>	<b><u>\$466.77</u></b>
<b>Net Revenue</b>	<b><u>1,093.25</u></b>

05/31/2019 Check Register Balance	\$ 3,022.82
05/31/2019 Check Register Balance	\$ 4,116.07

\*April fundraising amounts reported did not include a sale of 1 pin and 1 pr. earrings (\$13.00 in total). Purchaser paid by check made payable to MGC. Replacement check payable to District IIB was requested, but not received by month-end. This was paid to IIB by Lynn Keelan in May. Check received from Purchaser and District check to refund Lynn Keelan will be paid in July.