

**Hands of Hope Conference  
Treasurer's Report  
April 1, 2018**

<b>Transactions:</b>	<u>Deposits</u>	<u>Total Deposits</u>	<u>Disbursements</u>	<u>Total Disbursements</u>	<u>Running Balance</u>
10/1/17 <b>Balance</b>					<b>739.53</b>
<b>Deposit (2017 Dues)</b>					
Elfsborg (2017)					
St. Paul, Pomeroy (2017)					
St. John. Palmer (2017)					
Emanuel, Dayton (2017)	285.00				
<b>Deposit (2018 Dues)</b>					
Augustanna , Manson(2018)					
St. Paul, Manson (2018)	<u>143.00</u>				
<b>Total Deposits</b>		<b>428.00</b>			<b>428.00</b>
<b>Disbursements</b>					
CoDR (Nov., Dec.)			400.00		
CoDR (Jan., Feb., Mar., Apr.)			800.00		
Checks			<u>26.90</u>		
<b>Total Disbursements</b>				<b>1,226.90</b>	<b>-1,226.90</b>
<b>Correction</b>	223.00				<u><b>223.00</b></u>
<b>4/1/18    Balance</b>					<b>163.63</b>