**Green Mountain North Intergroup (GMNI) OA Treasurer’s Report**

**May-June 2021 Report for the 19 July 2021 GMNI meeting**

1. The current balance from the bank statement dated **30 June 2021**, is $6892.27**.**  There are no outstanding checks.
	1. Tradition 7 Income in May and June was **$1222.48**.
	2. Expenses for the months of May and June 2021 totaled: **$189.84**. Freedom Voice account, $21.21 for two months of service; Zoom, a total of $**95.94** ($64.16, for our two paid-by-the-month accounts and $31.78 for a 3rd account), and $72.78 to 1 and 1 Service...
	3. Net Income for May and June 2021 was **$1222.48.**
	4. **Our current bank balance of $6892.27 *minus* our $400.00 Prudent Reserve leaves us with a current Working Capitol of: $6492.27,** **as of 30 June 2021.**
2. Groups are reminded to give donations to GMNI, and also to Region 6 and the WSO. **Information to Groups:** The WSO suggests the following formula when determining how much to donate to each level of OA when dividing up the available funds of a Group: **60%** **to GMNI**, **30%** **to Region 6**, and **10% to the WSO**.
3. Individuals and Groups, please submit to Natania any mileage information and/or receipts for any expenses that were incurred on behalf of GMNI since our **January 2021** meeting. **Please remember**, any expenses incurred on behalf of GMNI, must be GMNI approved before the expense is made!!

**Thank you, In Service,**

Natania Carter, Treasurer

13 May 2021