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

**for the 16 May 2024 GMNI meeting**

1. Current balance from the bank transactions as of May 1st is: $9604.64. There are no outstanding checks
   1. Tradition 7 Income for March was $261.00 from groups 3822 & 57643 and
   2. Expenses for March were $123.54as follows;

Freedom Voice $10.56

Free conference call - $15

Zoom $31.98 \* we are still paying 2 account monthly and nwwd to get those set to annually

* 1. There was no Tradition 7 income for April
  2. Expenses for April were $57.54. as follows;

Free conference call -$15

Zoom -$31.98

Freedom voice 10.56

* 1. Our current bank balance is $9604.64 minus $400.00 for our PrudentReserve

which leaves us with working capital of $9204.64 as of May 1, 2024

1. Groups are reminded to give donations to GMNI, and also to Region 6 and the WSO. PLEASE include the NAME of your Group as well as the WSO Group Number on checks, so your Group can be acknowledged both in these reports, and on the list of Tradition 7 donations kept for each year. 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 WSO, and **10%** to the Region 6.

In Service,

*Amy Blomquist* , GMNI Treasurer