

**Nassau General Service Group  
Treasurer's Report for April 2022 Meeting**

**Revenues:**

Revenues for February and March are about what is expected based on the budgeted amount. The money received for March includes a small amount received for Unity Breakfast tickets.

**Expenses:**

The largest expenses for February and March are for Committee Chair Expenses (Line 24) for Grapevine literature and the three month poster display in NICE buses, and for reimbursement for 3 persons to attend NERAASA (Line 38).

Other expenses were for purchase of GSR kits (Line 17) and equipment for hybrid meetings (Line 29).

**Operating Income:**

Due to the expenses for the bus posters and NERASSA reimbursements, the operating income (Line 49) for March was a negative \$2018 and for the year it is currently a negative \$4062.

Note that the \$6285 contributions to Nassau Intergroup, SENY and GSO is not included as an operating expense for 2022 since it was allocated due to the budget surplus in 2021.

Yours in service,  
Karen Keskinen  
Treasurer

