

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

**Revenues:**

Group contributions through May are about 96% of what is expected based on the budgeted amount (\$5605 received/\$5833 budgeted prorated to 5 months). However, 7<sup>th</sup> Tradition contributions are greater than that budgeted.

**Expenses:**

Expenses for April and May include the following:

Line 17- \$315 for Conference Approved Literature used for displays at various events such as Share-A-Day, MADD, Unity Breakfast.

Line 24, Committee Chair Expenses- In April, \$79 for copies of the NICE bus posters and \$100 to MADD to allow for Nassau General Service display at Jones Beach event. In May, \$585, for Grapevine literature to be displayed at Unity Breakfast and other events.

There were no General Service event expenses for April or May.

**Operating Income:**

The operating income (Line 49) was positive for both April and May.

**Unity Breakfast:**

As of June 8, a total of \$15,360 has been deposited for the Unity Breakfast. Final totals will be available later in June.

Yours in service,  
Karen Keskinen  
Treasurer

