**Suburban North Intergroup Treasurer Report**

**June 1, 2024**

**Tasks accomplished :**

1. Post Office Box rent paid in full through April 30, 2025 ***($182.00)***
2. Storage facility paid for six months, June 1, 2024 - Nov 30, 2024 ***($492.00)***
3. Two trips to the P.O. Box
4. One trip to the bank because I never received the SNI debit card.
5. Finally received SNI debit card & pin.
6. Card is activated!  I can now use for banking, simple deposits at the ATM, and paying SNI expenses.
7. Received receipts from Maureen and Pat H. for SNI April Recovery Event.

Kingswood Room Rental - $250.00

Folders                             - $ 50.64

Copies                              - $ 61.76

Decorations                      - $ 46.92

10th Step Journals           - $162.00  (This was a wash as they were all purchased)

Total Spent                         **$409.32**

7th Tradition Collected     $84.00

1. Bank deposit, **April group donations totaling $804.60**
2. Reimbursed WSBC Air Fare to SNI Delegates; Wanda C. & Carolyn S. **($1227.70)**
3. Cancelled our reservation at the Buffalo Grove Youth Center 6/1/24.

**Future Business :**

1. ***Reimburse*** Maureen for SNI recovery event, as well as Pat H.
2. ***WSBC 2024 expenses/ reimbursements***; SNI Delegates are Wanda C. and myself.

Carolyn S.

SNI Treasurer

TRUSTED SERVANT~