

Intergroup Treasurer Report March 2025

Total Intergroup funds AS OF March 26, 2025	\$7,219.33
Prudent Reserve	-\$3,750.00
Outstanding Checks	-
Available Operating Funds	<u>\$3,469.33</u>

CHECK BOOK BALANCE FORWARDED From March 3, 2025 \$7,039.33
7th Tradition Contributions

Clocktower Womens Group \$100.00
Rainbow Group \$80.00

Total Income \$180.00

EXPENDITURES:

Total Expenditures

CHECK BOOK BALANCE AS OF March 26, 2025 \$7,219.33

BANK BALANCE AS OF March 26, 2025 \$7,219.33

Thank you to the groups that contributed this month! Please mail checks to:

Intergroup Treasurer
PO Box 6366
Lincoln, NE 68506-0366

Area 41 Treasurer (2024-2025)
P.O. Box 642008
Omaha, NE 68134

General Service Office
James A Farley Station
PO Box 2407
New York, NY 10116-2407

(please include group's district #)

Respectfully submitted in service,
Lincoln Intergroup Treasurer
Ben B. 402-318-2675

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