# **Central Oregon Intergroup, Inc**

# **Advisory Board**

# **Date: 01/22/2017**

### **Opening:**

* Called to order 5:04 p.m.
* Quorum: NO
* Voting member are:

### **Voting Members Present:**

### **Non Voting Members Present:**

# ***Approval of Minutes:*** Minutes not accepted due to no quorum

# ***Treasury*** ***report***:

# Intergroup Bank Balance: $4088.30 as of December 31, 2016

# Entertainment Committee Bank Balance: $883.96

# Report w/ YTD for groups distributed

1. ***Office Report:***
* Office reports is off by $250, will be amended next month.
* Balance $3,531.03 reported +$250= $3781.03 actual
* Large donations made by 2 individuals totaling $1510.50
* Office is stocked and ready for new year

### **Old Business:** None

### **New Business:** None

### **Adjournment:** Time 5:15 p.m.