



Pinellas County Intergroup Central Office  
Intergroup Minutes

**INTERGROUP MEETING MINUTES**

November 16, 2009

The meeting was called to order at 7:03 with a moment of silence followed by the Serenity Prayer.

Officers Present:

Tom H., Chairman

Jim H., Secretary

Luis T., Vice Chair

Virginia M., Treasurer

Officers Absent:

None

Steering Committee Members present:

Paul S., Central Office Manager

Rosie W., Gratitude Dinner Chair

Martha H., Anniversary Dinner Chair

Randy R., Picnic Chair

Melody B., Unity Meeting Chair

Sue Z., IG Liaison to District

Bennett S, Web Site Chair

Buck L., Office Maintenance Chair

Steve C., Helpline Chair

Steering Committee Members absent:

Angela L., Plain and Straight Chair

Robert P., Where and When Chair

INTERGROUP REPRESENTATIVES PRESENT:

Voting: 42

New: 5 Reps:

Raymond J., High Noon Daily Group

Diane S., Our Common Problem Group

Jesus F., Turner Street Group

Shirley M., Common Solution Group

Frank K., Blind Pass Group

Non-Voting: 3

New: 1 Alternate Rep:

Total 45

Lanni F., Our Common Problem Group

Reading of previous month's intergroup meeting minutes

Fred, Third Tradition Group made a MOTION to accept the minutes with the correction.

John, We Don't Know Yet Group, SECONDED the motion

All in favor – the motion PASSED

**Chairperson's opening Remarks – Tom H. Chairperson** – As I sat typing a new copy of our *\*Pinellas County Intergroup Statement of Purpose* in large type so it could be read at the beginning of our monthly Intergroup Business Meeting; I was reminded of what Intergroup is all about. In summary, we assist suffering alcoholics to find help, we help recovering alcoholics to find meetings, and provide an inventory of books, medallions, cards, etc. for A.A. Groups to purchase.

In addition to the generous donations of our A.A. groups we offer four projects each year which help to fund our Central Office:

On Sunday November 8<sup>th</sup> one of our four projects, our Gratitude Dinner, was held. All reports agree that this was one of the finest Gratitude Dinners ever presented in Pinellas County. Our Chairperson Rosie W. and her team were able to feed 570 hungry A.A.'s delicious hot turkey dinners with all the trimmings. A great deal of fun was on tap when numbers were drawn to determine the winners of gift baskets donated by several A.A. groups. The highlight of the day was our speaker Alice S. who shared her experience,

strength and hope based on her A.A. sobriety which started in 1949. Projects like this one do provide some funding for your Central Office, but more importantly provide fun and fellowship for all of us.

Our next big project celebrates the 65<sup>th</sup> anniversary of Alcoholics Anonymous in Pinellas County. The event will be held at “Banquet Masters” on Park Boulevard, on Saturday, Feb. 6<sup>th</sup>, and in addition to fellowship and a fine dinner, a “must hear” speaker. Karen R. of Tampa, author of “Crossing the River of Denial”, which appears in the 4<sup>th</sup> edition of our Big Book.

Our annual Pinellas County A.A. Picnic is scheduled for Sunday April 25, 2010 at the usual location: the North Beach at Fort Desoto Park. This event is attended by hundreds of AA’s and their families each year. Many will also take advantage of the nearby campsites available.

The fourth project is an ongoing one: The Unity Speaker’s Meeting. The “Back Porch Lunch Bunch” provides their meeting room at a nominal charge so that each week a different Pinellas County A.A. Group can come in and present a nice Speaker’s Meeting. Attending this meeting has become a Saturday Night tradition for many, many A.A.s in Pinellas County. The collection from this meeting goes to help support our Central Office.

**Treasurer’s Report – Virginia M.** - Total income was \$11,613.61. Our monthly cost of Goods Sold was \$5297.08 and our total expenses were \$5549.49 including \$106.00 for depreciation. That leaves a net income \$767.04. Also included in this month’s reports is the Quarterly Contribution report. This should have been included last month. Donation checks have been sent.

**Balance Sheet as of October 31, 2009**

	Oct 31, 09
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
103 · Checking Account	11,121.08
104 · Savings Account	12,309.13
<b>Total Checking/Savings</b>	23,430.21
<b>Accounts Receivable</b>	
105 · Accounts Receivable	99.83
<b>Total Accounts Receivable</b>	99.83
<b>Other Current Assets</b>	
102 · Undeposited Funds	0.27
120 · Inventory Asset	26,640.23
<b>Total Other Current Assets</b>	26,640.50
<b>Total Current Assets</b>	50,170.54
<b>Fixed Assets</b>	
222 · Equipment & Machinery	810.50
224 · Furniture & Fixtures	5,711.25
228 · Leasehold Improvements	1,245.93
233 · Accumulated Depr.Equip&Mach	(598.50)
239 · Accum.Amort.Leasehold Improve	(1,245.93)
<b>Total Fixed Assets</b>	5,923.25
<b>TOTAL ASSETS</b>	<b>56,093.79</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
200 · Accounts Payable	268.25
<b>Total Accounts Payable</b>	268.25
<b>Other Current Liabilities</b>	
305 · Sales Tax Payable	366.61
310 · Payroll Liabilities	
350 · Fica W/H Payable	482.28
351 · Federal W/H Payable	322.23
<b>Total 310 · Payroll Liabilities</b>	804.51
<b>Total Other Current Liabilities</b>	1,171.12
<b>Total Current Liabilities</b>	1,439.37
<b>Total Liabilities</b>	1,439.37
<b>Equity</b>	
561 · Retained Earnings	(2,827.83)

565 · Fund Balance	59,222.40
Net Income	(1,740.15)
Total Equity	54,654.42
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>56,093.79</b>

**Profit and Loss as of October 31, 2009**

	<u>Oct 09</u>	<u>Jan - Oct 09</u>
Ordinary Income/Expense		
Income		
600 · C.O. Revenue		
601A · Group Contributions	2,646.98	35,419.62
601B · Unity Meeting	236.25	2,398.78
601C · Miscellaneous Contributions	0.00	682.00
601D · Birthday Plan	0.00	40.00
602 · AAWS Sales	3,850.96	35,598.01
603 · Medallion Sales	1,423.19	14,029.60
604 · Where & When Sales	180.40	1,315.80
605 · Grapevine Sales	124.40	1,187.75
606 · Anniversary Dinner		
606A · Anniv. Dinner Contrib. & Raffle	0.00	100.00
606B · Anniv. Dinner Income (Tickets)	0.00	5,040.00
606C · Anniversary Dinner - Other	0.00	773.00
Total 606 · Anniversary Dinner	0.00	5,913.00
607 · Gratitude Dinner		
607A · Gratitude Dinner Contributions	262.50	262.50
607B · Grat. Dinner Income (Tickets)	2,856.00	3,800.00
Total 607 · Gratitude Dinner	3,118.50	4,062.50
608 · Picnic		
608A · Picnic Contributions	0.00	2,173.65
608B · Picnic - Other	0.00	2,574.92
Total 608 · Picnic	0.00	4,748.57
609 · Anniversary Cards	32.93	890.43
Total 600 · C.O. Revenue	11,613.61	106,286.06
Total Income	11,613.61	106,286.06
Cost of Goods Sold		
700 · Cost of Goods Sold		
720 · AAWS Cost	3,286.30	29,893.45
721 · Medallions Cost	648.02	6,179.72
722 · Where & When Cost	458.59	3,646.46
723 · Grapevine Cost	66.50	986.45
724 · Anniversary Dinner	61.60	5,665.46
725 · Gratitude Dinner	604.95	1,002.95
726 · Picnic Costs	0.00	1,767.11
730 · Anniversary Cards	88.03	1,013.96
735 · Miscellaneous	(7.20)	(1,124.96)
740 · Shipping	45.69	594.10
700 · Cost of Goods Sold - Other	44.60	267.80
Total 700 · Cost of Goods Sold	5,297.08	49,892.50
Total COGS	5,297.08	49,892.50
Gross Profit	6,316.53	56,393.56
Expense		
656 · Payroll Expenses	3,152.30	27,508.44
66900 · Reconciliation Discrepancies	0.00	(510.36)
800 · C.O. Operating Expense		
801 · Contributions	0.00	10,799.54
803 · Bank Charges	0.00	1.00
805 · Internet and Web Site		
805A · Web Site - PCI	87.50	786.25
805B · Web Site - District	12.50	175.00
805C · Internet Connection	67.89	697.94
805 · Internet and Web Site - Other	0.00	76.25
Total 805 · Internet and Web Site	167.89	1,735.44
807 · Collection Allowance	(17.79)	(91.33)
815 · Rent	449.00	4,541.00
816 · C.O. Improvement Expense	0.00	99.99
822 · Plain & Straight	120.00	1,229.00
824 · Answering Service	65.00	650.00
825 · Telephone	143.58	1,696.19

826 · Office Expenses	117.98	1,871.70
831 · Postage	0.00	270.72
837 · Utilities	170.53	1,428.94
838 · Business Insurance	286.84	1,955.45
839 · Workers' Comp Insurance	25.08	181.59
840 · Cash Over/Short	0.00	(2.20)
842 · Repairs and Maintenance	309.60	1,113.75
846 · Licenses and Fees	0.00	61.25
847 · Professional Fees	200.00	1,100.00
849 · Payroll Taxes		
850 · SS and Medicare	241.14	2,104.39
851 · State Unemploy. Tax (SUTA)	0.00	41.19
Total 849 · Payroll Taxes	241.14	2,145.58
800 · C.O. Operating Expense - Other	12.34	27.34
Total 800 · C.O. Operating Expense	2,291.19	30,814.95
880 · Depreciation	106.00	212.00
890 · Inventory Adjustments	0.00	122.33
Total Expense	5,549.49	58,147.36
Net Ordinary Income	767.04	(1,753.80)
Other Income/Expense		
Other Income		
620 · Other Income		
622 · Interest-Savings	0.00	13.65
Total 620 · Other Income	0.00	13.65
Total Other Income	0.00	13.65
Net Other Income	0.00	13.65
Net Income	767.04	(1,740.15)

#### Profit and Loss Comparison – 2009 to 2008

	<u>Jan - Oct 09</u>	<u>Jan - Oct 08</u>
Ordinary Income/Expense		
Income		
600 · C.O. Revenue		
601A · Group Contributions	35,419.62	40,746.73
601B · Unity Meeting	2,398.78	2,585.26
601C · Miscellaneous Contributions	682.00	1,356.67
601D · Birthday Plan	40.00	200.00
602 · AAWS Sales	35,598.01	37,981.65
603 · Medallion Sales	14,029.60	13,387.50
604 · Where & When Sales	1,315.80	1,290.80
605 · Grapevine Sales	1,187.75	2,072.30
606 · Anniversary Dinner		
606A · Anniv. Dinner Contrib. & Raffle	100.00	0.00
606B · Anniv. Dinner Income (Tickets)	5,040.00	5,200.00
606C · Anniversary Dinner - Other	773.00	892.00
Total 606 · Anniversary Dinner	5,913.00	6,092.00
607 · Gratitude Dinner		
607A · Gratitude Dinner Contributions	262.50	0.00
607B · Grat. Dinner Income (Tickets)	3,800.00	3,520.00
Total 607 · Gratitude Dinner	4,062.50	3,520.00
608 · Picnic		
608A · Picnic Contributions	2,173.65	2,381.33
608B · Picnic - Other	2,574.92	2,583.46
Total 608 · Picnic	4,748.57	4,964.79
609 · Anniversary Cards	890.43	1,025.00
615 · Miscellaneous	0.00	2.33
Total 600 · C.O. Revenue	106,286.06	115,225.03
Total Income	106,286.06	115,225.03
Cost of Goods Sold		
700 · Cost of Goods Sold		
720 · AAWS Cost	29,893.45	32,806.96
721 · Medallions Cost	6,179.72	5,581.46
722 · Where & When Cost	3,646.46	3,854.57
723 · Grapevine Cost	986.45	1,967.81
724 · Anniversary Dinner	5,665.46	5,682.29
725 · Gratitude Dinner	1,002.95	320.00
726 · Picnic Costs	1,767.11	2,848.84

730 · Anniversary Cards	1,013.96	941.18
735 · Miscellaneous	(1,124.96)	(72.00)
740 · Shipping	594.10	416.57
700 · Cost of Goods Sold - Other	267.80	0.00
<b>Total 700 · Cost of Goods Sold</b>	<b>49,892.50</b>	<b>54,347.68</b>
<b>Total COGS</b>	<b>49,892.50</b>	<b>54,347.68</b>
<b>Gross Profit</b>	<b>56,393.56</b>	<b>60,877.35</b>
<b>Expense</b>		
656 · Payroll Expenses	27,508.44	26,373.02
66900 · Reconciliation Discrepancies	(510.36)	0.00
800 · C.O. Operating Expense		
801 · Contributions	10,799.54	20,196.82
803 · Bank Charges	1.00	51.58
805 · Internet and Web Site		
805A · Web Site - PCI	786.25	636.25
805B · Web Site - District	175.00	0.00
805C · Internet Connection	697.94	405.83
805 · Internet and Web Site - Other	76.25	0.00
<b>Total 805 · Internet and Web Site</b>	<b>1,735.44</b>	<b>1,042.08</b>
807 · Collection Allowance	(91.33)	(80.09)
808 · Discounts Taken	0.00	(161.00)
815 · Rent	4,541.00	5,142.00
816 · C.O. Improvement Expense	99.99	454.11
822 · Plain & Straight	1,229.00	1,240.00
824 · Answering Service	650.00	650.00
825 · Telephone	1,696.19	1,691.93
826 · Office Expenses	1,871.70	1,492.21
831 · Postage	270.72	182.80
837 · Utilities	1,428.94	1,056.55
838 · Business Insurance	1,955.45	1,907.07
839 · Workers' Comp Insurance	181.59	254.07
840 · Cash Over/Short	(2.20)	12.07
842 · Repairs and Maintenance	1,113.75	979.66
844 · Shipping Expense	0.00	(3.00)
846 · Licenses and Fees	61.25	61.25
847 · Professional Fees	1,100.00	1,000.00
849 · Payroll Taxes		
850 · SS and Medicare	2,104.39	2,017.54
851 · State Unemploy. Tax (SUTA)	41.19	736.02
<b>Total 849 · Payroll Taxes</b>	<b>2,145.58</b>	<b>2,753.56</b>
800 · C.O. Operating Expense - Other	27.34	0.00
<b>Total 800 · C.O. Operating Expense</b>	<b>30,814.95</b>	<b>39,923.67</b>
880 · Depreciation	212.00	0.00
890 · Inventory Adjustments	122.33	(1,578.86)
<b>Total Expense</b>	<b>58,147.36</b>	<b>64,717.83</b>
<b>Net Ordinary Income</b>	<b>(1,753.80)</b>	<b>(3,840.48)</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
620 · Other Income		
621 · Reimbursements	0.00	9.36
622 · Interest-Savings	13.65	53.29
<b>Total 620 · Other Income</b>	<b>13.65</b>	<b>62.65</b>
<b>Total Other Income</b>	<b>13.65</b>	<b>62.65</b>
<b>Net Other Income</b>	<b>13.65</b>	<b>62.65</b>
<b>Net Income</b>	<b>(1,740.15)</b>	<b>(3,777.83)</b>

### Group Contributions as of October 31, 2009

	<u>Oct 09</u>	<u>Jan - Oct 09</u>
Anonymous Individual	0.00	100.00
2250 Group	100.00	400.00
3RD Tradition Meeting	0.00	146.80
4th Dimension	0.00	109.40
7 and Up	25.00	45.00
A Safe Place	0.00	252.00
AA By The Sea	0.00	142.50
ABC	0.00	50.00
ABES Place	141.75	1,544.12

Absolute Sobriety	0.00	190.00
After Work Bunch	101.15	1,314.44
All Ages	180.00	607.00
Amazing Grace	0.00	25.00
Archangel Group	0.00	350.00
At The End Of The Rainbow	36.50	450.71
Attitude Adjustment	191.30	1,362.11
Back Porch Lunch Bunch	0.00	892.44
Back To The Book	53.00	206.13
Beach Bunch	0.00	700.00
Beacon Group	0.00	25.00
Blind Pass Group	0.00	300.00
Cash Customer	0.00	735.20
Center Of Hope	0.00	70.00
Central Group	0.00	186.34
Circle Of Friends	0.00	200.00
Clearwater Group	0.00	240.00
Common Solution	0.00	79.20
Countryside Group	0.00	360.00
Countryside Women	0.00	200.00
Couples Growing Together	20.82	63.62
Daily Reflesthions Group	0.00	100.00
Don Vista Group	0.00	330.00
Dunedin Group	0.00	30.00
East Lake Group	0.00	593.50
Feelings Group	0.00	441.60
Find Yourself	93.45	590.47
Forty Niners	10.00	50.00
Free Spirits	135.00	495.00
Friendship Group	0.00	150.00
Go After Your Sobriety	0.00	105.00
GOYA	120.00	280.00
Grow Up Group	40.00	160.00
High Noon Daily	0.00	267.90
Highpoint	0.00	75.00
Holiday Isles Group	0.00	100.00
Hopeful Group	0.00	107.84
Intergroup Meeting	45.00	487.81
Into Action	50.00	150.00
Joy Of Living	0.00	256.52
Keep It Simple	0.00	295.00
Kirk Group	79.69	259.47
Ladies Night	90.00	255.00
Lake Seminole Speakers	0.00	115.63
Largo Young People's Group	0.00	84.00
Last Call Group	0.00	25.00
Living Sober	0.00	300.00
Lunch Bunch	324.05	1,717.61
Maximo Point	0.00	30.00
Mixed Nuts	0.00	40.00
New Beginnings Womens Meeting	250.00	250.00
New Freedom/New Happiness	0.00	525.00
New North	0.00	37.00
Oakhurst	0.00	400.00
Off Your Chest	0.00	297.00
Oldsmar Group	0.00	1,600.00
Open Door	0.00	500.00
Our Common Problem	0.00	75.00
Palm Harbor Group	0.00	365.00
Philippe Park	0.00	60.00
Primary Purpose	0.00	158.95
Progress Not perfection	0.00	191.13
Rainbow Serenity	0.00	33.00
Saturday Morning Men's Step	0.00	217.00
Saturday Morning Mens Group	0.00	265.00
Saturday Night Group	0.00	150.00
Saturday Steppin' In	0.00	295.00
Seminole Group	0.00	240.00
Serenity Seekers	136.82	1,332.73
Snowbirds	0.00	142.00
Sober In Paradise	0.00	565.00

Sober Spirits	0.00	273.37
Spirit Group	0.00	235.00
Step Up To The Plate	0.00	58.48
Steps For Sobriety	0.00	100.00
Stonewall Men's	0.00	125.00
Suncoast Roundup	0.00	1,109.00
Sunday A.M. Big Book	0.00	63.63
Sunrise Sunset	280.00	2,887.00
Sunset Beach	0.00	1,166.66
Sunshine City	50.00	125.00
Surfside Group	0.00	100.00
THE GOD STUFF	0.00	100.00
The Real Happy Hour	43.45	544.89
Thursday Morning Break	0.00	38.82
Thursday Night Uplifters	0.00	25.00
To The Max	0.00	202.14
Today In Sobriety	0.00	160.00
Triangle	0.00	55.00
Tuesday Night Men's	0.00	75.00
Tuesday Night Step	50.00	50.00
Turner Street Evening	0.00	80.00
Unity Meeting	236.25	2,598.78
Wayout Northeast Group	0.00	200.00
We Are Not Saints	0.00	30.00
We Don't Know Yet	0.00	175.00
What's Your Motive	0.00	70.46
Women In Step	0.00	50.00
Women Stepping Up	0.00	62.00
Women With Freedom	0.00	120.00
<b>TOTAL</b>	<b><u>2,883.23</u></b>	<b><u>37,818.40</u></b>

**Intergroup Contribution Calculation for the Quarter Ending 9/30/2009**

	<u>Expenses</u> <u>Per</u> <u>Month</u>	<u>Average of</u> <u>Last 12</u> <u>Months</u>
October 2008	6,976.06	
November 2008	4,402.08	
December 2008	4,737.25	
January 2009	10,384.54	
February 2009	5,452.63	
March 2009	4,084.53	
April 2009	9,634.23	
May 2009	5,130.12	
June 2009	4,824.53	
July 2009	5,064.74	
August 2009	3,501.17	
September 2009	4,696.07	
Total	<u>68,887.95</u>	<u>5,740.66</u>
Checking Account 9-30-2009	10,714.68	
Savings Account 9-30-2009	12,306.02	
Total Cash on Hand		23,020.70
Less: Accounts Payable		0
Less: One month's expenses		5,740.66
Less: Prudent Reserve (3 * Average Expenses)		<u>17,221.99</u>
Over / (Under)		58.05
Available for Distribution		58.05
District 1		23.22
Area 15		23.22
GSO		11.61

**CENTRAL OFFICE MANAGER'S REPORT- Paul S.**

**October Statistics**

- Phone Calls Total: 410
- Information: 323
- 12 step: 7

- Al-Anon: 7
- Other programs: 5
- Hangs up: 10
- Other calls: 29
- Referrals back to website: 12
- Wrong number: 8
- Telemarketing 9
- Visitors: 244

**MAIN POINTS**

- “Face Lift”
- 4<sup>th</sup> Quarter contributions
- Volunteers
- Events

1. We are looking forward to Central Office receiving a long overdue “face lift.” Additional bids are being solicited for this work at the request of Steering Committee.
2. I have dispersed our quarterly contributions as indicated on page 7 of these minutes.
3. Central office is always looking for 12 step volunteers.
4. If your group is hosting a holiday or seasonal event, send this info to Central Office. We will post it to the website calendar.

**UNITY MEETING REPORT – Melody B.**

**October 2009**

<u>Date</u>	<u>Host Group Name</u>	<u>Attendance</u>	<u>Collections</u>
10/03/09	W.D.K.Y.	75	\$ 65.00
10/10/09	TODAY IN SOBRIETY	64	\$ 52.00
10/17/09	COUNTRYSIDE GROUP	76	\$ 67.00
10/24/09	REAL HAPPY HOUR	78	\$ 70.00
10/31/09	OUR COMMON PROBLEM	72	\$ 60.00
<b>Month Total</b>		<b>365</b>	<b>\$314.00</b>

Hello everyone,

October was a good month for the Unity Speakers meeting. We had five Saturdays’ this month. A nice variety of groups hosted in October. They were diverse in their scheduled meeting format, meeting times and days.

A big thank you goes out to the people that filled-in and worked hard to keep the Unity meeting going while both Adele, the alternate chairperson, and I were dealing with major medical issues. The Unity meeting is my passion and it has been a huge part of my recovery. I was a part of the team since I was four months sober. Knowing where I would be each Saturday evening was a Godsend for this alcoholic.

Contributions collected provide supplemental financial support to Central Office (all proceeds from collection go directly to the Pinellas County Intergroup).

All Saturdays through 2009 are filled. For the groups that want to plan for 2010, Jan through April has now been added to the website. The Unity Team is waiting to serve you -- sign up for a meeting TODAY!

It is easy, just go to <http://www.aapinellas.org> and complete the form to sign your home group up to host the Intergroup Unity Meeting for an Available Saturday. Or call Melody at 727-623-1296 or contact her at the Intergroup Meeting.

11/21/09	ST PETE GROUP
11/28/09	Hopeful Group
12/05/09	PRIMARY PURPOSE
12/12/09	GROW UP
12/19/09	UNITY THANK YOU
12/26/09	Our Common Problem
01/02/10	----- Available -----
01/09/10	Sunrise
01/16/10	Sunset
01/23/10	----- Available -----
01/30/10	----- Available -----

**PLAIN AND STRAIGHT REPORT – Angela L. (absent – no report)**

**WHERE & WHEN REPORT – Robert P. (absent – no report)**

**HELPLINE REPORT – Stephen C.** – There are 2 shift openings: Mon., from 7P.M. to 7A.M. and Sat., from 10A.M. to 2P.M. The requirements for the Helpline are 1 year sobriety and a phone prefix beginning in 727, 813, 941 and 863. A Pasco prefix is prohibited because the answering service charges \$10.00 per call. The volunteer does not receive a direct call from an individual but instead from the answering service. The service will call the volunteer and if not answered by the 5<sup>th</sup> ring it will be forwarded to the next person on down the line. To retrieve the Helpline call you will be provided with a code to give the answering service and the call can then be returned. A commitment to this service is generally to provide the caller with info regarding a meeting in their vicinity not to take them to meetings. A new chairperson will be elected at November's Intergroup meeting with the actual commencement of a two year term beginning on January 1, 2010.

**WEB SITE REPORT – Bennett S.** - Presented to the Intergroup Meeting the Website Statistics for the time period of Oct 10, 2009 to Nov 9, 2009.

Total Visitors	=	4,277
Total Unique Visitors	=	2,853
Number of Page Views	=	63,771

Announced that we have recieved Final copies of the previous Intergroup Minutes for August 2009 and September 2009. Will Bulk Email them to the Intergroup Reps as soon as possible.

**ANNIVERSARY DINNER REPORT– Martha H.** – The committee is ready to go. Tickets will be distributed tonight. The Dinner is scheduled for Saturday February.6, 2010, at Banquet Masters and the doors will open at 5:30.

**PICNIC REPORT – Randy R.** – Everything is going along very well. The picnic is scheduled for April 25, 2010.

**GRATITUDE DINNER REPORT – Rosie W.** – Thank you for allowing me to be of service. I hope everyone who was able to attend thoroughly enjoyed themselves. I will attempt to give you the most accurate picture as possible regarding all expenses:

Food	\$1,954.62	
Decorations and Promotion	\$ 486.22	
Cash Bar	\$ 65.47	
Speaker Gift	\$ 50.00	
Sub Total	\$2,556.31	\$4.64 per plate without hall rental

Hall Rental	\$1,145.00
Total	\$3,701.31 \$6.72 per plate with hall rental

We sold \$1457.00 in raffle tickets and an additional \$220.00 in soda and bottled water sales. I would certainly like to thank the Groups who donated such beautiful baskets! I can't fail to mention all the people either on the Committee or in your groups who donated their time and help. What an overwhelming blessing for us and A.A. The proceeds to intergroup are approximately \$2,200.00.

**IG LIAISON TO DISTRICT – Sue Z.** - No report because there has been no activity.

**MAINTENANCE COMMITTEE – Buck L.** – We are working on planning for the Central Office Restoration Project.

**Accept/decline all reports**

John, We Don't Know Yet Group, made a MOTION to accept all reports.  
Dan, Sober Spirits Group, SECONDED the motion.  
All in favor – the motion PASSED.

**Old business**

- Election of Helpline Chairperson. – No one stood. The election will be held over to December.

**New business**

- None

Steve C., Philippe Park, made a MOTION to adjourn the meeting.  
Randy, Tuesday Night Step Group, SECONDED the motion.  
All in favor – the motion PASSED.  
The meeting closed at 7:53 PM with the Lord's Prayer.