

Fort Wayne Area Intergroup Meeting Minutes

OCTOBER 5 2020

22 Persons Attended 15 Groups Represented Minutes Recorded by: Jennifer Fuller

Chairman- Chris Jehl Central Office Mgr.- Jan Moffitt-Early Treasurer- Randy L
Secretary- Jennifer Fuller Steering Com.- Randy Steering Com.- Brian Setup
Say Yes to Life- Melanie H. YPAA- Micky H. Fort Wayne Discussion Gregory K
Huntertown- Keith D. Mon. Night Grapevine- Larry W.
Wednesday Night Grapevine Larry W Canterbuy Big Book Chris B
Aldersgate 12 & 12- Gregory Z Just Stay Group- Stu H. St Jude's Big Book Study Melanie H
Buckley Big Book Greg Smith Speak EZ Fred R Unity- Gerald
Vision of Hope Ellen D Lamp post Group- Micky H. Sisters in Sobriety Beth Moore
Fresh Start Group Step 5 Greg Smith Singleness of Purpose Scott Simpson
Convention- Jim Reams Convention Ticket Chariman Greg Zelt
Guest Mike H from As Bill Sees it

Call to Order- Chris Jehl

Open with the Serenity Prayer

Minutes Review- Minutes were reviewed and approved as is.

Welcome to:

Chairman's Report/Steering Committee: Chris Jehl

Worked on 2021 Budget and completed balance sheet about overage money

Central Office Report: Jan Moffitt-Early

A good month with sales 3,935.95 and selling a lot of Bill and Bob tokens. Recovery works pamphlets brought in. Not putting out because it would be promoting. Intergroup looking for volunteers in the intergroup office 10-1 on Friday's.

Financial Report:

Beginning Monthly Balance: \$6,800.47

Monthly Group Donations: \$1,529.31 YTD: \$8,105.90

Net Deposits: Office Sales: \$3,935.95

Misc. Deposits: 110.19-Paypal

Public Info/Other: 181.00

Office Expenses: \$1,566.93

Ending Monthly Balance: \$6,691.78

Summary of Accounts:

Checking: \$6,691.78

Savings: \$18,003.13
Convention: \$15,379.17

AA Phone:

October- Thursday Discussion Zoom Meeting
Nov still needed
Dec Vision of Hope

COMMITTEE AND ACTIVITY REPORTS

Public info/CPC: Speakers are going into Allendale in Auburn on Sunday's and Avenue on Fairfield in Fort Wayne Monday and Thursdays.

Corrections: No rep but COVID has made it to where no visitors can enter

Newsletter: Printed scheduled but ongoing refer to website and meeting schedules will be printed on a as needed basis for cost saving measures. An editor is needed and we own the software needed for pamphlets.

Constant Contact/Social Media: Tom Corron

470 subscribers, 402 members private page, 148 followers on the public page

Website: Gregory Z.

Nothing new all donations going into proper accounts with PayPal.

Convention: No new news. Ticket sales start New Year's Eve. Paige S will be greeter, Greg ticket chairman and Steve a banquet chair. Looking for helpers for ticket sales and pick up tickets, must have two years sober and data entry.

Fall Festival:

Pond pavilion with Freedom house providing tables and Sweet water providing chairs. Suggestions for sanitizer and gloves visible and limit line control. 261 in tickets, 355 in donations, budget was 900 and 700 in donations.

New Year's

No rep

New Business: Budget with Prudent Reserve to cover

Old Business: Approved minutes

Next Intergroup Meeting: November 2, 2020

Adjourned with the Responsibility Statement, followed by a moment of silence, and The Lord's Prayer.

**I am responsible.
When anyone, anywhere, reaches out for help,
I want the hand of AA always to be there,
And, for that, I am responsible.**

Fall Festival 2020 Budget

Food	\$774.00
13 step house	\$141.99
Pop and Water	\$123.00
Pavilion rental	\$155.00
Kids Games	<u>\$ 50.00</u>
Total Expenses	\$1243.99

Income

Donations	\$366.00
50/50 raffle	<u>\$261.00</u>
Total Income	\$627.00

Total Cost for Fall Festival 2020 \$616.99

Beginning Bussiness Checking January 2020 **22,890.93**

INCOME

Group Donations Jan. thru August	\$6,856.59
New Years Eve Dance	\$741.09
Total Sales from Bookstore	\$17,583.70
Check from Bookstore	\$380.00
Total Income	\$25,561.38

EXPENSES

Website/Technology	\$5,150.00
Constant Contact	\$209.99
Public Information	\$750.00
IG Rent, Church	\$180.00
Phone / Internet Frontier	\$1,237.67
Phone / Cell Verizon	\$259.00
Schedules	\$163.37
book store rent	\$1,659.50
Insurance (workmans comp, liability, surity bond)	\$1,333.00
CC/Bank Charges TSYC	\$705.69
Postage	\$25.46
Bank Expenses (checks)	\$79.32
computer expense for office	\$49.99
Convention	\$1,001.00
New Years Dance	\$2,298.00
Rent	\$1,659.50
Payroll	\$8,872.22
Payroll Taxes, Indiana and Federal	\$2,183.84
Literature Expense	\$13,348.51
Office Supplies	\$562.01
Total Expenses	\$41,728.07

CheckBook Balance August 31, 2020 **\$6,800.47**

October 2020 SETTLEMENT STATEMENT FOR BOOKSTORE

<u>OFFICE EXPENSE:</u>	<u>MONTH</u>	<u>YEAR TO DATE</u>
Tippmann-Rent	\$229.08	
Verizon- Hot Line Phone	\$34.93	
Frontier- Internet	\$154.81	
TSYC Credit Card Merchant Charge	\$119.25	
Payroll	\$1110.28	
Postage	\$67.05	
3 rd quarter Payroll tax	\$622.08	
Check to Intergroup Business Account	\$1,242.38	
NeoMark Solutions	\$150.00	
Fall Festival	\$900.00	
Fall Festival	\$141.99	
Masonic Temple New Year's Eve	\$510.00	
Office Supplies	\$15.33	
Total Office Expense:	\$5297.18	
<u>LITERATURE EXPENSE:</u>	<u>MONTH</u>	<u>YEAR TO DATE</u>
Freedom Line	\$806.00	
Faith with works	\$202.00	
Wendell's	\$233.57	
Total Literature Expense:	\$1241.57	
TOTAL SALES FOR October	\$3,341.75	
Beginning check book balance 10/01/2020	\$6,242.38	
Total Months Deposits	\$3,235.95	
TOTAL EXPENSES:	\$6,438.75	
Ending Check Book Balance 10/31/2020	\$2,939.58	

CHASE *for* BUSINESS

Printed from Chase for Business

Accounts

FORT WAYNE AREA INTERGROUP INC

Total available balance \$42,903.04

TOTAL BUS CHK (...3095)

\$15,366.17

Available balance

\$15,366.17

Present balance

\$0.00

Available credit

BUSINESS CLASSIC (...2905)

\$9,533.59

Available balance

\$9,533.59

Present balance

\$0.00

Available credit

CHASE BUS TOTAL SAV (...7665)

\$18,003.28

Available balance

\$18,003.28

Present balance

Pending approvals (0)

Payment activity

Showing Bill pay

Upcoming

You don't have any upcoming transactions.

Past

Website Analytics for October

October's Website Analytics

Overall

Users: 1,117

New Users: 911

Pageviews: 4,782

Sessions: 2,411

Avg. Session Duration 1:47

Page breakdown

Coronavirus Page: 2,211

Home Page: 1,534

Meetings: 334

Announcements: 103

New to AA: 88

Literature: 44

Bookstore: 38

Contact: 38

Outreach: 26

Device Breakdown

Mobile: 66.19%

Desktop: 31.75%

Tablet: 2.06%



Fort Wayne Area Intergroup
Alcoholics Anonymous

Call Us Today: (260) 471-6262

AA & Alanon Meeting Schedules

7:00 P.M. (0) Big Book, Women Only
VISION OF HOPE (726094) (22) (65)
St Vincent De Paul Catholic Church
Door 4 room G in spiritual center
1502 E. Wallen RD 46825

7:00PM  [Zoom](#)
Vision of Hope Women's Meeting
Format: Big Book
ID: 473 805 1319
Join: [Zoom Link](#) or
<https://zoom.us/j/4738051319>
Passcode: recovery

Indicates this is a
Zoom Meeting

Click "Zoom Link"
to join Meeting

We combined the Physical
Meeting Schedule with the
Virtual (Zoom) Meeting
Schedule



Fort Wayne Area Intergroup
Alcoholics Anonymous

Donate to
Fort Wayne Area Intergroup, Inc. 

**We accept contributions only
from A.A. members**

<https://tinyurl.com/DonateAAFortWayne>

