

January 10, 2024

InterGroup was brought to order at 6:02om by Kathy B. with the Serenity prayer

Sylvia read the minutes from last month's Meeting. Carol made a motion to accept as read and all was in favor.

Carol treasurer read a treasurers report. Beginning balance was \$1215.44, \$300 was donated to GSO, & 75 was spent on the Christmas Party with \$7.49 left over. Ending balance is \$847.93. Also there is a \$25 donation not add in yet. Carol brought the left over items from the christmas party such as water bottles, paper plates, coffee etc. Kathy volunteered to take it home to store it until our summer picnic.

Old Business: It was discussed that we need to be very cautious of our spending because we have spent way too much money. The picnic and Gratitude/Anniversary cost us just under \$700. A volunteer is needed to go to meetings and ask for donations for the events. We have no one in that position. It was decided to spend \$250 from intergroup and the rest of the funds will come from donations. Kathy made a motion Sylvia seconded it and all was in favor.

A committee which includes Kathy, Carol, Amy and Sylvia will go to meetings starting in February and ask for donations for the events.

The men's meeting in Big Flats is now open for all. Will volunteered to check into this as it's hearsay. Will also volunteered to speak to Corning Inter Group to become involved in collecting contributions for the events.

Meetings at New Dawn still has not surfaced. The lady Kathy talked to never called her back. Kathy will call her again. A resident at the Halfway house is now holding a meeting nightly.

Mail from the liability Insurance comes to Will. When it comes he'll pass it on to Carol to pay the bill.

Meeting closed at 6:55pm with the responsibility Statement.

All in attendance: Will, Kathy, Denny, Rich, Akthy Gordy, Amy, Frank, Sylvia & Chris.
No zoom attendance.