

## **FINAL\_2025 July 9, 2025 - Ottawa Area Intergroup Meeting**

### **Opening and Introductions**

Chair opened the meeting at 7:00 pm with a moment of silence, followed by the Serenity Prayer.

Reading of the 12 Traditions: Carrie D

**Roll Call and Vote count:** 22 Intergroup Reps and 6 voting Board members.

**Acceptance of Minutes from the Last Meeting:** May Minutes: John P/ Steve H **Approved.**

**Acceptance of Agenda:** Oliver/ Marcel

### **Reports:**

#### **Chair - Debbie W**

- Attended 90th international conference
  - Always space to learn (e.g. Debbie enjoyed the session on secular sobriety)
- New safety guideline
  - Posted on front page of the online meeting list
  - Also featured in Our Primary Purpose
- Currently searching for why district 48 is not included in the Ottawa Area Intergroup. Could they be?
  - Feedback and input welcome
- Intergroup is no longer writing cheques: fully online

#### **Vice-Chair - VACANT**

- Looking for new vice-chair

#### **Treasurer - George W**

- **Report below**
- Amendment to what was said last month about leaving AA in your will: individuals can leave up to [\\$10,000](#) (it was stated \$7,500 in the meeting, but the amount was confirmed at \$10,000USD in the pamphlet [Where Spirituality and Money Mix](#)), which come to about \$13,000CAD
- Spring conference
  - A few more expenses were received.
  - An overpayment for the Hellenic Center was carried forward and deducted to amount that will be owed in 2026
- Question from floor: could a group send us a donation and clearly indicate that they wish for a portion to be sent on to the district, area, etc?
  - Short answer: no. Cannot act as middleman in payment.
  - However, intergroup currently has an excess of funds and members can (and are encouraged to) suggest how it could be redistributed

#### **Webmaster - Karol G**

- Updates to meetings completed
- New web design per Area 46 (New Mexico) template

- Very mobile friendly
- Likely to take all summer to set up (hoping to launch for fall conference)

#### Newsletter - George H

- Our Primary Purpose sent out - thanks to contributors
- Open to feedback: good or bad

#### Telephone Answering Service - ABSENT (Kevin M reporting)

- 87/144 shifts covered (June 2-July7)
  - Similar to previous fill rate
- Calendar current to August 9
- 4 new volunteers added weekly
- Steve has stepped down from the role - Kevin M will now be covering the role

#### 12 Step Coordinator - Kevin M

- All communications up to date
- List posted on website
- 3 new volunteers
- Thanks Steve for years of service

#### Literature - Walter H reporting

- Walter's final report
  - Sticking around until the end of the month to ease transition for Barry
- Transition in payment (coordinator current uses own credit card for orders and gets reimbursed)

#### Secretary - Catherine B

- **Attendance below**
- Send any questions for intergroup and any group updates to [secretary@ottawaaa.org](mailto:secretary@ottawaaa.org)

### **New Business**

#### SOAAR

- 4th biennial Secular Ontario Alcoholics Anonymous Roundup [Home - SOAAR 2025](#)
- Saturday, September 27th 9am-5pm at Lord Elgin hotel
- Goal is to reduce barriers to finding sobriety in AA
- \$20 for the event, \$70 to include lunch
- "Helping anyone find sobriety regardless of belief systems"
- Question from floor: Since AA "is not allied ...", isn't the entire program secular? Why a separate event?
  - Member reminded that an intergroup meeting is not the place for such a discussion and was encouraged to look into it further.

### **Old Business**

- N/A

#### Motion to Close: Kevin M/ Steve H

Meeting closed at 7:48 with the Responsibility Declaration.

Next meeting: August 13, 2025, at 7:00 pm

Zoom link:

<https://us02web.zoom.us/j/82438786359?pwd=a3FoYVl4eXlJVkVraGtjV3VXM2hOdz09>

# Treasurer Report for OAIG – Date Aug 4, 2025

## As of DATE:

- Cash in Bank:
  - Chequing Account: \$ 29,996.46
  - High-Interest Savings Account: \$ 20,630.87
- GIC: \$ 0.00
- Cash on Hand: \$ 124.80
- PayPal: \$157.11
- **Total: \$ \$50,920.24**
- Prudent Reserve: \$ 30,000
- Bronson Centre Office Upkeep + Renos: \$1,536.64
- **Available Funds: \$ 19,383.60**

**Please see the included Balance Sheet and Profit and Loss reports for deeper financial details and breakdowns.**

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## Bronson Centre Office Renos:

On May 8, 2024, Intergroup voted to allocate \$2,500 towards Bronson Centre office renos and updates. Thus far, we have spent **\$963.36**, leaving **\$1,536.64** to be used where/when necessary. This is an update of our expenditures so far:

- Baseboards, caulking - \$146.96
- Curtain Rods - \$107.31
- Privacy Window Film - \$115.24
- Curtains - \$257.58
- Door Locks - \$336.27

*Unchanged from the last report.*

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## Additional Section:

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Should you have any inquiries or require further details concerning this report or any financial matters, please do not hesitate to contact me at **[treasurer@ottawaaa.org](mailto:treasurer@ottawaaa.org)**.

Yours in loving service,

*George W.*

OAIG Treasurer

## Profit and Loss

January 1 - August 4, 2025

	TOTAL
<b>INCOME</b>	
42000 Literature Sales	16,522.08
42150 Medallions & Other Sales	3,644.06
Other Income	
42250 Group /Individual Contributions	17,881.24
42280 Investment Income	184.49
42300-1 Conference Income	
42311 Sales Spring Conf. Banquet	16,103.57
42315 Group Donations SPring Conf.	1,950.00
51160 Spring Conference Expenses	-15,186.06
<b>Total for 42300-1 Conference Income</b>	<b>2,867.51</b>
<b>Total Other Income</b>	<b>20,933.24</b>
<b>Total Income</b>	<b>\$41,099.38</b>
<b>COST OF GOODS SOLD</b>	
50000 Cost of Goods Sold	
51210 Literature	12,475.25
51240 Medallions & Other	3,031.63
<b>Total for 50000 Cost of Goods Sold</b>	<b>15,506.88</b>
<b>Total for Cost of Good Sold</b>	<b>\$15,506.88</b>
<b>GROSS PROFIT</b>	<b>\$25,592.50</b>
<b>EXPENSES</b>	
50340 Depreciation	17.50
51000 Office Expenses	742.71
Web Tool/Software	857.53
<b>Total 51000 Office Expenses</b>	<b>\$1,600.24</b>
51030 Bronson Office Rent & Parking	6,958.28
51040 Telephone	881.25
51080 Insurance	1,820.88
51100 Accounting Remote Access Fee	1,267.500
51120 Bank Charges	81.32
51121 QuickBooks Payments Fees	860.00
51122 Stripe Charges	875.24
PayPal Fees	1.36
<b>Total Expenses</b>	<b>\$14,363.57</b>
<b>OTHER INCOME</b>	
42305 Net Eastern Ontario Conference Income	
42312 Banquet Sales Eastern Ontario Conf.	1,711.00
51170 Eastern Ontario Conference Expenses	-1,511.36
<b>Total 42305 Net Eastern Ontario Conference Income</b>	<b>199.64</b>
<b>Total Other Income</b>	<b>\$199.64</b>
<b>PROFIT</b>	<b>\$11,428.57</b>

## Ottawa Area Intergroup of Alcoholics Anonymous

### Balance Sheet

As of August 4, 2025

	TOTAL
<b>Assets</b>	
Current Assets	
Cash and Cash Equivalent	
10000 Cash in Bank	29,996.46
10005 Savings	20,630.87
10550 GIC -Investments	0.00
Cash on hand	124.80
EOC Cash on hand	11.00
PayPal	157.11
PayPal Hold	0.00
12000 Undeposited Funds	0.00
<b>Total Cash and Cash Equivalent</b>	<b>\$50,920.24</b>
Accounts Receivable (A/R)	
11000 Accounts Receivable	0.00
<b>Total Accounts Receivable (A/R)</b>	<b>\$0.00</b>
12030 Advance-Spring Conference	1,000.00
12040 Advance - Eastern Ontario Conference	0.00
12060 Advance to Canadathon	0.00
12100 Inventory Asset	0.00
13260 Literature Inventory	8,280.10
13270 Medallions and Other Inventory	2,933.40
13280 Meeting List Inventory	0.00
13290 Grapevine Inventory	2,443.00
<b>Total 12100 Inventory Asset</b>	<b>13,656.50</b>
13200 Prepaid Rent Mac Hall	0.00
13210 Prepaid Insurance	0.00
13211 Prepaid Web Site for AA	0.00
13240 Prpd Mc Nabb Sunday Mtng. Rent	0.00
13241 Prepaid Rent Bronson	1,022.18
13250 Prepaid Legal & Accounting Fees	0.00
Credit Card Receivables	0.00
Uncategorized Asset	0.00
<b>Total Current Assets</b>	<b>\$66,598.92</b>
Non-current Assets	
Property, plant and equipment	
13410 Office Furniture	5,213.15
13420 Accum Dprctn. Office Furniture	-5,260.65
13450 Leasehold Improvements	15,157.77
13451 Computer Equipment	2,496.82
13452 Accum Dprctn Computer Equipment	-2,496.82
13460 Accum Dprctn. Leasehold Imp	-15,157.77
<b>Total Property, plant and equipment</b>	<b>\$ -47.50</b>
<b>Total Non Current Assets</b>	<b>\$ -47.50</b>
<b>Total Assets</b>	<b>\$66,551.42</b>

	TOTAL
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
20000 Accounts Payable	0.00
<b>Total Accounts Payable (A/P)</b>	<b>\$0.00</b>
Credit Card	
BMO Credit Card ****1951	-26.93
<b>Total Credit Card</b>	<b>\$ -26.93</b>
20100 Accrued Liabilities	0.00
23000 Payroll Taxes Payable	-3.52
23100 Payroll Federal Tax Payable	-135.49
23110 CPP Payable	3.33
23120 EI Payable	135.68
<b>Total 23000 Payroll Taxes Payable</b>	<b>0.00</b>
23130 Salaries and Wages Payable	0.00
25500 GST/HST Payable Intrgrp Oprtns.	-795.70
25550 GST/HST Payable Spring Conf.	-118.98
25560 GST/HST Payable Fall Conf	674.43
<b>Total 25500 GST/HST Payable Intrgrp Oprtns.</b>	<b>-240.25</b>
25600 Deferred Sales Revenue	0.00
Receiver General Suspense	-385.30
<b>Total Current Liabilities</b>	<b>\$ -652.48</b>
<b>Total Liabilities</b>	<b>\$ -652.48</b>
Equity	
30000 Opening Balance Equity	0.00
Retained Earnings	55,775.33
Profit for the year	11,428.57
<b>Total Equity</b>	<b>\$67,203.90</b>
<b>Total Liabilities and Equity</b>	<b>\$66,551.42</b>



Groups In Attendance	2025-July-09
Group	Name
12 & 12 @ 12	
12 & 3 Discussion	
12 Steps to Serenity	Barry D
Alta Vista 12 Step Group	
Attitude of Gratitude	
Awakening Group	
Aylmer Triple A	
Barrhaven Tuesday Night	
Beacon Hill	Marushka T
Bells Corners Big Book Discussion	
Beginners	
Beyond Belief Secular Group	Oliver S
B-United	Steve H
By the Book	
Carp Fellowship Group	Mike B
Carry the Message	
Centennial	
Chelsea Group	
Co-founders Newcomer Meeting	
Conscious Contact - 11th Step Meditation	
East End Group	
Easy Does It Group	
Fellowship Group	
First Avenue to Recovery	
Fourth Dimension	
Freebirds	
Freedom	
Friday Night Chelsea Big Book	Ray
Friendly	
From the Heart	
Gleaning the Big Book	
H.O.P.E. Group	
Hand in Hand	

Happy Hour	
Heritage	Carrie D
Hope in Recovery	
Hull Liberty	
Keep It Simple	
Labyrinth Young Peoples Group	
Laurier-Sandy Hill	
Live and Let Live	
Lunch with Bill	Lilly W
Lunch Bunch	Jim R
Manotick Gratitude	
Maitland Step Group	
Men's AA Newcomers Group	
Merivale Group	Steve C
Metcalfe Last Chance	
Morning Glory	Heather HC
New Day	Marcel L
New Day ONLINE	Bill H
Next Right Thing	
Nouvelle Liberté	
Oasis	
One Day at a Time (Online)	Kathy M
Orleans Hub	
Orleans Noon	
Osgoode Step	
Ottawa Men's Group	
Ottawa South	Meg
Peace and Serenity	
Pinecrest	
Podium/Hill Group	
Power Hour Virtual	
Queensway Carleton	
Rainbow	
Recovery on the Hill	
Remember When	
Richmond 11th Step	

Saturday Morning Big Book	
Saturday Westboro Speaker Meeting	
Search for Serenity	Kevin O
Secular Sobriety Group	
Secular Sundays	
Serenity at Sunrise	Paul A
Share and Care	
Share and Care Saturday	
Sisters of Sobriety	Catharine B
Spirit Group	
Spirit of Hope	
Spirit of the Universe	
Step By Step	John P
Step Sisters	Lorrie
Stepping Ahead	Ernest S
Steps on Bank	
Stittsville Second Chance	Mark P
Sunday Morning Venture Group	
Sunday Night 12 Step Meeting	
Sunday Night Big Book Study Group	
Tuesday/Friday	
Unity Group	
Vanier Early Birds	
Vanier Happy Nooners	
Wakefield AA Awakenings	
We Can Recover	
West End Group	Paul K
Westboro Big Book Study - Joe and Charlie	
Women's Group	
Women in Step	
(group not named)	
Voting Reps	22

<b><u>Attendance (Intergroup Board, Committee Reps, Liaisons)</u></b>	
Position	Name
Chair	Debbie W
Vice-Chair	VACANT
Secretary	Catherine B
Treasurer	George W
TAS Coordinator	Steve R (absent)
12 Step Coordinator	Kevin M
Literature Coordinator	Barry D (not voting)
Website / Email	Karol G
Newsletter Coordinator	George H
Voting Board Members	6
Spring Conference Chair (2025)	Marc J
Eastern ON Conference Chair	Darlene K
Intergroup Liaison D62	
Intergroup Liaison D54	
Ottawa Withdrawal Management Center	Paul D
PI / CPC	
CFT	
Alt DCM - D62	
Area 83 Alt-Delegate	Bill C
Area 83 Chair	
Eastern Canada Regional Conference	
Guests	Walter (outgoing literature coordinator)
	Bev C
	Leanne (Lunch with Bill alt)
	Sylvie (Big Book Study alt)

## **General Service Report from Intergroup Liaison-Alternate Delegate Area 83**

July 9, 2025

Ottawa Intergroup Monthly meeting

**1. GSR POWER HOUR WORKSHOPS:** July 15/16, 2025 (3<sup>rd</sup> Tuesday and Wednesday @8pm) Topic: **Dealing with Group Challenges (disruptive behaviour, declining attendance, dominant personalities, managing conflicts and disagreements).** All the sessions are recorded so you can check them out if you happen to miss one that is of interest. **Please note that Area 83 has an updated QR Code for the Area 83 Communications Portal – lots of great information and current news! New content and format.**



**2. DELEGATE REPORT BACK** – Amy L, Panel 75 Delegate, provide her final report back at the Cornwall Round Up on 12 July 2025. A.A. has been alive and well in Cornwall – for the past 75 years!

**3. General Service Office** – The International Convention 2025– July 3-6 2025 – was an amazing experience. SO many members, tons of new friends, renewing acquaintances with old friends. And the Big Meetings – WOW, what an unbelievable experience. Gratitude is not a strong enough word to summarize the emotions. Whole-hearted thanks to all the team who had the responsibility to organize this unbelievable event.