

FINAL_2025 May 14, 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

Roll Call and Vote count: 25 Intergroup Reps and 6 voting Board members.

Acceptance of Minutes from the Last Meeting: April Minutes: **Approved.**

Acceptance of Agenda:

Reports:

Chair - John D

- Debbie stepping up as chair
- Thanks everyone

Vice-Chair - Debbie W

- Looking for new vice-chair as Debbie steps into chair position
- Will be speaking at Service Day (June 14)

Treasurer - George W

- **Report below**
- A few are confused about how the insurance works. Intergroup pays a yearly policy for the district, and each group pays a yearly amount of \$113.00. All information about insurance will be up on Ottawaaa.org website soon.
- When groups are sending money to intergroup, please send an e-transfer to treasurer@ottawaaa.org or go to ottawaaa.org/digital-basket

Webmaster - Karol G

- Spirit Of The Universe meeting is no longer taking place and has been removed from the website.
- New meeting added: The Vanier Big Book Study Group

Newsletter - George H

- Call for content - please send in stories, photos, poems, etc to include in next (and future) edition(s) - Send contributions to newsletter@ottawaaa.org

12 Step Coordinator - Kevin M

- Absent

Telephone Answering Service - Steve R

- 72/112 shifts covered - April 7 to May 5
- 240 calls, 98 went to voicemail
- No new volunteers this month, but need more

Literature - VACANT (Walter H reporting)

- Sold \$1000 worth of books to a First Nation meeting.

- Sold \$199.99 at the spring conference
- Walter fulfilled his 2 yr obligation a few months ago, asking that someone please step up to volunteer. Once again, take that to your home meetings. Someone may be interested.

Secretary - Catherine B

- Absent
- **Attendance below** - given absence, alternate note-taker did not mark representative's groups. Some attendees were not in recent attendance, so were added to the end of the attendance list instead of beside a group name

New Business

- OWMC (Ottawa Withdrawal Management Center) Paul D
 - Please go to May's Primary Purpose to read Paul's Sobriety & Service, The Heartbeat of AA
 - Once again, they need volunteers, as they are experiencing volunteer fatigue.

Old Business

Spring conference- Marc J

- Event was a success
- Lorrie W will be rolling up from vice-chair to char for 2026 spring conference

Motion to Close:

Meeting closed at 7:40 with the Responsibility Declaration.

Next meeting: June 11, 2025, at 7:00 pm

Zoom link:

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

Treasurer Report for OAIG – Date June 2, 2025

As of DATE:

- Cash in Bank:
 - Chequing Account: \$ 24,725.26
 - High-Interest Savings Account: \$ 20,572.18
- GIC: \$ 0.00
- Cash on Hand: \$ 197.80
- PayPal: \$109.26
- **Total: \$ \$45,001.50**
- Prudent Reserve: \$ 30,000
- Bronson Centre Office Upkeep + Renos: \$1,536.64
- **Available Funds: \$ 13,464.86**

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

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.

Additional Section:

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**.

Yours in loving service,

George W.

OAIG Treasurer

Ottawa Area Intergroup of Alcoholics Anonymous

Profit and Loss

January 1 - June 2, 2025

	TOTAL
INCOME	
42000 Literature Sales	11,932.56
42150 Medallions & Other Sales	2,652.92
Other Income	
42250 Group /Individual Contributions	8,601.78
42280 Investment Income	125.80
42300-1 Conference Income	
42311 Sales Spring Conf. Banquet	15,006.20
42315 Group Donations SPring Conf.	1,410.00
51160 Spring Conference Expenses	-14,405.46
Total for 42300-1 Conference Income	2,010.74
Total Other Income	10,738.32
Total Income	\$25,323.80
COST OF GOODS SOLD	
50000 Cost of Goods Sold	
51210 Literature	8,319.19
51240 Medallions & Other	1,595.35
Total for 50000 Cost of Goods Sold	9,914.54
Total for Cost of Good Sold	\$9,914.54
GROSS PROFIT	\$15,409.25
EXPENSES	
50340 Depreciation	12.50
51000 Office Expenses	415.79
Web Tool/Software	530.86
Total 51000 Office Expenses	\$946.65
51030 Bronson Office Rent & Parking	4,970.20
51040 Telephone	608.05
51080 Insurance	1,820.88
51100 Accounting Remote Access Fee	839.500
51120 Bank Charges	28.74
51121 QuickBooks Payments Fees	860.00
51122 Stripe Charges	703.81
PayPal Fees	1.36
Total Expenses	\$10,791.69
OTHER INCOME	
42305 Net Eastern Ontario Conference Income	
51170 Eastern Ontario Conference Expenses	-432.71
Total 42305 Net Eastern Ontario Conference Income	-432.71
Total Other Income	\$-432.71
PROFIT	\$4,184.86

Ottawa Area Intergroup of Alcoholics Anonymous

Balance Sheet

As of June 2, 2025

	TOTAL	
	AS OF JUN. 2, 2025	AS OF JUN. 2, 2024 (PY)
Assets		
Current Assets		
Cash and Cash Equivalent		
10000 Cash in Bank	24,725.26	20,599.55
10005 Savings	20,572.18	20,122.18
10550 GIC -Investments	0.00	3,928.49
Cash on hand	-416.20	366.80
EOC Cash on hand	11.00	
PayPal	109.26	115.47
PayPal Hold	0.00	0.00
12000 Undeposited Funds	0.00	0.00
Total Cash and Cash Equivalent	\$45,001.50	\$45,132.49
Accounts Receivable (A/R)		
11000 Accounts Receivable	0.00	0.00
Total Accounts Receivable (A/R)	\$0.00	\$0.00
12030 Advance-Spring Conference	0.00	0.00
12040 Advance - Eastern Ontario Conference	0.00	1,000.00
12060 Advance to Canadathon	0.00	0.00
12100 Inventory Asset	0.00	0.00
13260 Literature Inventory	8,280.10	8,680.10
13270 Medallions and Other Inventory	2,933.40	2,933.40
13280 Meeting List Inventory	0.00	0.00
13290 Grapevine Inventory	2,443.00	2,443.00
Total 12100 Inventory Asset	13,656.50	14,056.50
13200 Prepaid Rent Mac Hall	0.00	0.00
13210 Prepaid Insurance	0.00	0.00
13211 Prepaid Web Site for AA	0.00	0.00
13240 Prpd Mc Nabb Sunday Mtng. Rent	0.00	0.00
13241 Prepaid Rent Bronson	1,022.18	1,022.18
13250 Prepaid Legal & Accounting Fees	0.00	0.00
Credit Card Receivables	0.00	0.00
Uncategorized Asset	0.00	0.00
Total Current Assets	\$59,680.18	\$61,211.17
Non-current Assets		
Property, plant and equipment		
13410 Office Furniture	5,218.15	5,248.15
13420 Accum Dprctn. Office Furniture	-5,260.65	-5,260.65
13450 Leasehold Improvements	15,157.77	15,157.77
13451 Computer Equipment	2,496.82	2,496.82
13452 Accum Dprctn Computer Equipment	-2,496.82	-2,496.82
13460 Accum Dprctn. Leasehold Imp	-15,157.77	-15,157.77
Total Property, plant and equipment	\$ -42.50	\$ -12.50
Total Non Current Assets	\$ -42.50	\$ -12.50
Total Assets	\$59,637.68	\$61,198.67

Liabilities and Equity

Liabilities

	TOTAL	
	AS OF JUN. 2, 2025	AS OF JUN. 2, 2024 (PY)
Current Liabilities		
Accounts Payable (A/P)		
20000 Accounts Payable	0.00	238.71
Total Accounts Payable (A/P)	\$0.00	\$238.71
Credit Card		
BMO Credit Card ****1951	-4.70	701.62
Total Credit Card	\$ -4.70	\$701.62
20100 Accrued Liabilities	0.00	0.00
23000 Payroll Taxes Payable	-3.52	-3.52
23100 Payroll Federal Tax Payable	-135.49	-135.49
23110 CPP Payable	3.33	3.33
23120 EI Payable	135.68	135.68
Total 23000 Payroll Taxes Payable	0.00	0.00
23130 Salaries and Wages Payable	0.00	0.00
25500 GST/HST Payable Intrgrp Oprtns.	-873.26	-763.62
25550 GST/HST Payable Spring Conf.	-118.98	-118.98
25560 GST/HST Payable Fall Conf	674.43	674.43
Total 25500 GST/HST Payable Intrgrp Oprtns.	-317.81	-208.17
25600 Deferred Sales Revenue	0.00	0.00
Receiver General Suspense	0.00	0.00
Total Current Liabilities	\$ -322.51	\$732.16
Total Liabilities	\$ -322.51	\$732.16
Equity		
30000 Opening Balance Equity	0.00	0.00
Retained Earnings	55,775.33	61,201.70
Profit for the year	4,184.86	-735.19
Total Equity	\$59,960.19	\$60,466.51
Total Liabilities and Equity	\$59,637.68	\$61,198.67

Groups In Attendance	2025-May-14	
Group	Name	
12 & 12 @ 12		
12 & 3 Discussion		
12 Steps to Serenity		
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		
B-United		
By the Book		
Carp Fellowship Group		
Carry the Message		
Centennial		
Chelsea Group		
Co-founders Newcomer Meeting		
Conscious Contact - 11th Step Meditation		
East End Group		
Easy Does It Group		
Fellowship Group	Dale D	
First Avenue to Recovery		
Fourth Dimension		
Freebirds		
Freedom		
Friday Night Chelsea Big Book	Ray	
Friendly	Catherine L	
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		
Metcalfé Last Chance		
Morning Glory	Claire	
New Day		
New Day ONLINE	Randel R	
Next Right Thing		
Nouvelle Liberté		
Oasis		
One Day at a Time (Online)		
Orleans Hub		
Orleans Noon		
Osgoode Step		
Ottawa Men's Group		
Ottawa South	Matt M	
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	Oliver S	
Secular Sundays		
Serenity at Sunrise		
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	Chris M	
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	Jenny	
Vanier Happy Nooners		
Wakefield AA Awakenings		
We Can Recover		
West End Group		
Westboro Big Book Study - Joe and Charlie		
Women's Group		
Women in Step		
	Joan D	
	Susan B	
	Steve C	
	Bil B	
	Paul D	
Voting Reps	23	18

Attendance (Intergroup Board, Committee Reps, Liaisons)		
Position	Name	
Chair	John D	
Vice-Chair	Debbie W	
Secretary	Catherine B (Absent)	
Treasurer	George W	
TAS Coordinator	Steve R	
12 Step Coordinator	Kevin M (Absent)	
Literature Coordinator	VACANT (Walter H)	
Website / Email	Karol G	
Newsletter Coordinator	George H	
Voting Board Members	7	
Spring Conference Chair (2025)	Marc J	
Summerathon		
Eastern ON Conference Chair		
Intergroup Liaison D62 (2023)		
Intergroup Liaison D54 (2023)		
Ottawa Withdrawal Management Center		
PI / CPC		
CFT		
Alt DCM - D62		
Area 83 Alt-Delegate	Bill C	
Area 83 Chair		
Eastern Canada Regional Conference		
Guests		
	Suzanne (Beacon Hill alt)	
	Melissa D	

General Service Report from Intergroup Liaison-Alternate Delegate Area 83

May 14, 2025

Ottawa Intergroup Monthly meeting

1. GSR POWER HOUR WORKSHOPS: May 20/21, 2025 (3rd Tuesday and Wednesday @ 8pm) Topic: **Tips for Chairing a business meeting.** June 17/18 - **The importance of using AA literature. How to introduce group members to AA's service manual.** All sessions are recorded so you can check them out if you happen to miss one that is of interest.



QR Code for the Area 83 Communications Portal - lots of great information and current news!

2. DELEGATE REPORT BACK – Amy L, Panel 75 Delegate will report on the 75th General Service Conference on **June 14, 2025** for Zone 5 at the **Ottawa Service Day**.

3. General Service office - A [loving invitation video](#) from the General Service Board Chair to Region and Special Forums. Also, Virtual participation in the A.A. International Convention. For [Individuals](#) or [Groups](#) to organize a Watch Party!