

FINAL_2025 November 12, 2025 - Ottawa Area Intergroup Meeting

Opening and Introductions

Chair opened the meeting at 7:01 pm with a moment of silence, followed by the Serenity Prayer.

Reading of the 12 Traditions: Carrie D

Roll Call and Vote count: 24 Intergroup Reps and 6 voting Board members.

Acceptance of Minutes from the Last Meeting: Steve C/ Steve H **Approved.**

Acceptance of Agenda: Oliver S/ Steve H

Reports:

Chair - Kevin M

- Debbie resigned effective immediately for health reasons
 - Kevin M rolled up to position of chair from previous vice-chair role

Vice-Chair - VACANT

12 Step Coordinator / TAS - VACANT (Kevin M reporting)

- 192 12-step volunteers (since end of July)
- All emails for 12-step have been answered
- October 6 to November 11: 103/148 TAS shifts filled
 - About 70%, a bit down from September
- Volunteers locked out of system on November 5 because of log-in protocol not followed
 - Reset by November 6
- All emails and voicemails replied for TAS

Treasurer - George W

- **Report below**
- Question from last meeting: why is our prudent reserve \$30,000?
 - Monthly expenses are around \$2,200-2,300, so that comes to about \$30,000 for a full 12 months
 - Allows a bit of a cushion in case a conference operates at a loss (although the past 2 turned a small profit - Fall conference number not yet finalized, but currently reporting profit of about \$680)
- Received 33 e-transfers for the fall conference
 - Saves any credit card fees (for attendees and Intergroup) that may have applied to the transaction
- Aiming to make financials simpler to read

Webmaster - Karol G

- November Our Primary Purpose online
- New website is available for "test drive" - [link](#) was posted in chat for meeting attendees
- Will make sure that the migration is complete (including the store) before officially launching

Newsletter - George H

- Expressed gratitude to Kevin M for stepping into role as chair
- Thanks to all who contributed
- Forgot to include a heartfelt message from the Fall Conference hospitality coordinator Lorrie W (message was read at the meeting)
- Looking forward to December issue and receiving content from Alkathom committee

Literature - Barry D

- Inventory had been updated
- All going well

Secretary - Catherine B

- **Attendance below**
- All excess fund proposals were sent out before the meeting
 - An updated list was sent out after the meeting
- Send any questions for intergroup and any group updates to secretary@ottawaaa.org
- Currently available roles: vice-chair, 12 step coordinator, telephone answering coordinator
 - [Roles and responsibilities](#) page was sent in meeting chat

Eastern Ontario Conference - Darlene K

- Final farewells sent out in Our Primary Purpose
- Event was largely a success with nearly 600 attendees
- Wrap-up meeting was a week after the event
 - Discussed all reports
 - Forgot to mention at the conference that there was a comment box, so did
- \$33,330 total expenses (including \$24,544 for hellenic center)
- Net revenue of \$1,164 - Hellenic center waived a \$2,000 fee for coffee, which would have tipped the scales towards a net loss

Spring Conference - Lorrie W

- May 9, 2026 at Hellenic center with 3 main speakers
- Theme: "together we grow - a design for living that really works"
- First committee meeting will be at the end of the month
 - Most of positions have been filled, but will need much support

Detox Coordinator - Paul D

- Sent letter of apology to director because of a missed meeting
 - Volunteer had not accepted the Google Calendar invite - please always do so going forward
- \$2460 so far spent on literature and medallions for detox and les maisons
 - Plan to spend another \$1000 before end of the year to stock up on Big Books etc
- Question: are you currently in need of contributions?
 - Yes, probably have about \$1000 in the bank, so could always use group support.

Area 83 alt - Bill C

- **Report below**

Area 83 Archives - Mike H

- Aiming to host 1-day workshop (oral histories, group histories, how AA started in Ottawa, etc) with potluck lunch and tour of Ottawa archives
- Tentatively May 16

- Were just in Kingston and did Queens University archives
- Looking for \$300 for hall rental from Intergroup **Will be voted on in December**

SOAAR - Oliver S

- Hosted in Ottawa for the first time on September 27 at Lord Elgin hotel
- Attendees from across Ontario, Quebec, and USA
- Speakers, panels, fellowship,
- Focus on inclusivity: "Breaking barriers"
- 125+ participants
- \$750 received from intergroup for tickets - Thank you!
 - Received too late for banquet
 - Free tickets for 20 people (\$500)
 - Excess \$250 returned to intergroup

Old Business

Proposals for use of excess funds

- Members asked to have an extra month to take finalized list of proposals back to home groups
- Not enough time to address during this meeting
- One member wondered if it would be possible to hear a 5-minute "pitch" for each proposal
 - Reminded that there are 19 proposals, so this would take over an hour and a half to get through even "briefly"
- Reminder from chair that Intergroup still needs contributions from groups to cover day-to-day expenses. This excess funding is a one-off temporary phenomenon.
- **All representatives are asked to bring the proposals back to their home groups and figure out priorities**

New Business

- N/A

Motion to Close: Lorrie / Claire

Meeting closed at 8:01 with the Responsibility Declaration.

Next meeting: December 10, 2025, at 7:00 pm

Zoom link:

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

Treasurer Report for OAIG – Date Nov 21, 2025

As of DATE: Oct 31, 2025

- Cash in Bank:
 - Chequing Account: \$ 31,444.95
 - High-Interest Savings Account: \$ 20,746.90
- Monthly contributions
- Cash on Hand: \$ 119.20
- EOC Cash on Hand: \$ 11.00
- PayPal: \$ 302.21

- **Total: \$ \$52,191.85**

- Prudent Reserve: \$ 30,000
- Bronson Centre Office Upkeep + Renos: \$884.63

- **Available Funds: \$ 22,191.85**

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 **\$1,773.46**, leaving **\$ 726.54** 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
- Desk - \$ 652.01
- WCP 2025 picture \$ 158.09

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 - October, 2025

	TOTAL
INCOME	
42000 Literature Sales	21,861.17
42050 Meeting List Sales	57.52
42150 Medallions & Other Sales	4,916.59
Other Income	
42250 Group /Individual Contributions	21,909.51
42280 Investment Income	300.52
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
Total 42300-1 Conference Income	2,867.51
Total Other Income	25,077.54
Total Income	\$51,912.82
COST OF GOODS SOLD	
50000 Cost of Goods Sold	
51210 Literature	14,189.37
51240 Medallions & Other	3,930.40
Total 50000 Cost of Goods Sold	18,119.77
Total Cost of Goods Sold	\$18,119.77
GROSS PROFIT	\$33,793.05
EXPENSES	
50340 Depreciation	25.00
51000 Office Expenses	1,319.71
Web Tool/Software	1,201.95
Total 51000 Office Expenses	2,521.66
51030 Bronson Office Rent & Parking	10,005.01
51040 Telephone	1,366.00
51080 Insurance	1,820.88
51100 Accounting Remote Access Fee	1,810.00
51120 Bank Charges	191.44
51121 QuickBooks Payments Fees	860.00
51122 Stripe Charges	1,599.38
Contribution	750.00
PayPal Fees	1.36
Total Expenses	\$20,950.73
OTHER INCOME	
42305 Net Eastern Ontario Conference Income	
42312 Banquet Sales Eastern Ontario Conf.	25,782.04
42314 Eastern Ontario Conference Donations	3,422.97
42316 Donations Groups- East. Ont. Conf	700.00
51170 Eastern Ontario Conference-Expenses	-27,480.61
Total 42305 Net Eastern Ontario Conference Income	2,424.40
Total Other Income	\$2,424.40
PROFIT	\$15,266.72

Ottawa Area Intergroup of Alcoholics Anonymous
 Balance Sheet
 As of October 31, 2025

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
10000 Cash in Bank	31,444.95
10005 Savings	20,746.90
10550 GIC -Investments	0.00
Cash on hand	119.20
EOC Cash on hand	11.00
PayPal	302.21
PayPal Hold	0.00
12000 Undeposited Funds	650.00
Total Cash and Cash Equivalent	\$53,274.26
Accounts Receivable (A/R)	
11000 Accounts Receivable	0.00
Total Accounts Receivable (A/R)	\$0.00
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
Total 12100 Inventory Asset	13,656.50
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
Total Current Assets	\$68,952.94
Non-current Assets	
Property, plant and equipment	
13410 Office Furniture	5,205.65
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
Total Property, plant and equipment	\$ -55.00
Total Non Current Assets	\$ -55.00
Total Assets	\$68,897.94

	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
20000 Accounts Payable	0.00
Total Accounts Payable (A/P)	\$0.00
Credit Card	
BMO Credit Card ****1951	-2,041.60
Total Credit Card	\$ -2,041.60
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
Total 23000 Payroll Taxes Payable	0.00
23130 Salaries and Wages Payable	0.00
25500 GST/HST Payable Intrgrp Optrns.	-657.96
25550 GST/HST Payable Spring Conf.	-118.98
25560 GST/HST Payable Fall Conf	674.43
Total 25500 GST/HST Payable Intrgrp Optrns.	-102.51
25600 Deferred Sales Revenue	0.00
Receiver General Suspense	0.00
Total Current Liabilities	\$ -2,144.11
Total Liabilities	\$ -2,144.11
Equity	
30000 Opening Balance Equity	0.00
Retained Earnings	55,775.33
Profit for the year	15,266.72
Total Equity	\$71,042.05
Total Liabilities and Equity	\$68,897.94

Groups In Attendance	2025-November-12
Group	Name
12 & 12 @ 12	
12 & 3 Discussion	
12 Steps to Serenity	Bear 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	
Carry the Message	Lorrie W
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	
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	
Manotick Gratitude	
Maitland Step Group	
Men's AA Newcomers Group	
Merivale Group	Steve C
Metcalfe Last Chance	
Morning Glory	Claire L
New Day	
New Day ONLINE	Bill H
Next Right Thing	
Nouvelle Liberté	
Oasis	
One Day at a Time (Online)	
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	Mark W
Remember When	

Richmond 11th Step	
Saturday Morning Big Book	Dave B
Saturday Westboro Speaker Meeting	
Search for Serenity	Kevin O
Secular Sobriety Group	
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	Ian L
Step Sisters	Olivia D
Stepping Ahead	Ernest S
Steps on Bank	Susan B
Stittsville Second Chance	Grant
Sunday Morning Venture Group	Joan D
Sunday Night 12 Step Meeting	
Sunday Night Big Book Study Group	Sylvie
Tuesday/Friday	
Unity Group	
Vanier Early Birds	
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	
Voting Reps	24

Attendance (Intergroup Board, Committee Reps, Liaisons)	
Position	Name
Chair	Kevin M
Vice-Chair	VACANT
Secretary	Catherine B
Treasurer	George W
12 Step/ TAS Coordinator	VACANT
Literature Coordinator	Barry D
Website / Email	Karol G
Newsletter Coordinator	George H
Voting Board Members	6
Spring Conference Chair (2026)	
Eastern ON Conference Chair	Darlene K
Intergroup Liaison D62	Stephan P
Intergroup Liaison D54	
Al-anon Liaison	Barb B
Ottawa Withdrawal Management Center	
PI / CPC	
CFT	Paul D
Alt DCM - D62	
Area 83 Alt-Delegate	Bill C
Area 83 Chair	
Eastern Canada Regional Conference	
Guests	
	John D
	John P (Step by Step alt)
	Suzanne (Beacon Hill alt)
	Steve H
	Sandy K (Big Book Study group)

General Service Report from Intergroup Liaison-Alternate Delegate Area 83

November 12, 2025

Ottawa Intergroup Monthly meeting

1. **GSR POWER HOUR WORKSHOPS:** November 18/19, 2025 (3rd Tuesday and Wednesday @ 8pm) Topic: **Self Support (time, talent and \$), Practicing Principles before Personalities in Service Settings. Dealing with personality clashes in service work.** 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!

2. **Area 83.** The Area Committee Meeting (fully hybrid, all are welcome) takes place in Belleville on 3 January 2025. Details and further information on the Area 83 website (area83aa.org). Service Site access Username = Service83 PW = GiveBack.

3. **General Service Office** – Stories are being solicited for two new pamphlets; “A.A. for the Asian and Asian-American Alcoholic” and “A.A. for the Transgender Alcoholic”. If you know someone who might be able to contribute, please let them know. They can feel free to touch base with me and I can get them started.

The 75 General Service Conference Report ([link](#) to English) is available at the aa.org website It is available in English, [French](#) and [Spanish](#).

The Fall 2025 issue of About AA (intended for professionals and those who deal with alcoholics) is available. This issue takes a look at finding ways to provide access to all who seek help with their alcoholism ([LINK](#)).

