

Mid-Continent Intergroup Meeting Minutes

The April 12, 2011 Meeting of Mid-Continent Intergroup was opened with the Serenity Prayer.

ATTENDANCE: Deb, Laura, Barb, Mary G, Gay, Eva, Kirsten, Mary M

PARLIAMENTARIAN: We did have quorum

RECORDING SECRETARY: March 8, 2011 minutes were approved as read.

TREASURER: Treasurer's Report

February 28, 2011

Beginning Balance	\$551.94
Total Donations	\$860.89
<u>Total Expenses</u>	<u>\$442.58</u>
Net Change	+\$418.31
Ending Balance	\$970.25

March 31, 2011

Beginning Balance	\$970.25
Total Donations	\$345.25
<u>Total Expenses</u>	<u>\$362.49</u>
Net Change	-\$ 17.24
Ending Balance	\$953.01

Prudent Reserve – March 31, 2011

\$3,363.54

PILOT: April and May Pilots will be ready

LITERATURE: Balance in account as of March 31, 2011 was \$572.85. Barb had purchased covers to sell at Sharathon.

VICE-CHAIR: Mary M. had submitted paperwork to the bank so they could create the signature card, but hadn't been received yet. Balance in Sharathon account \$622.00

OLD BUSINESS:

By-Laws – Deb had received copy of the e-mail from Region IV trustee submitting revised by-laws to WSO suggesting that they be approved.

Sharathon:

- Kirsten had received 14 registrations for Sharathon and 19 for Friday night dinner at Louies.
- Lara will reimburse Treasurer for \$50.00 deposit to Kansas Newman for Sharathon.
- Motion made, seconded and passed to (i) provide a copy of new Tools to everyone that registers (the new Tools do not contain the new 9th tool of action, but other tools have been revised) and (ii) to provide 3 of new pamphlets tied together for the drawing at the beginning of each session to encourage participants to be back in time for next session.

Region IV – Discussed that as Region Reps will not be attending the Recovery Event at Spring Region IV business meeting, there will not be any registration fee. Motion made, seconded and passed to amend previous motion so that Intergroup will reimburse Region Reps up to \$200 for hotel and other charges.

Discussion about wondering if the recent publicity had attracted any newcomers.

NEW BUSINESS: None

Motioned, seconded and passed to adjourn the meeting. The meeting was closed with the Serenity Prayer. The next Intergroup meeting will be May 10/ 12, 2011. Hope to see you there.

Respectfully submitted, Mary Mourning, Recording Secretary.

OVEREATERS ANONYMOUS

Mid-Continent Intergroup

TREASURER'S REPORT

March 31, 2011

CHECKING ACCOUNT

BEGINNING BALANCE \$ 970.25

Donations:

Fri. Noon 16.00

Big Book 11.00

Sat. AM 15.00

Study Group 91.50

Saturday 1:30 10.00

Monday ~~Undesignated Group~~ 50.75

5:30 Monday 7:30 151.00

TOTAL RECEIPTS \$345.25

Expenses:

AT&T (Feb. 19-Mar. 18) 52.49

Marketing Parking, Inc. 260.00

(Apr. 2011 Rent)

Newman University (Sharathon) 50.00

TOTAL EXPENSES \$362.49

NET (Donations minus Expenses) -\$ 17.24

ENDING BALANCE \$ 953.01

Balance for Publicity Funding: \$106.27 (carry forward)

OVEREATERS ANONYMOUS

Mid-Continent Intergroup

TREASURER'S REPORT

February 28, 2011

CHECKING ACCOUNT

BEGINNING BALANCE \$ 551.94

Donations:

Fri. Noon	17.00
Monday 10:00	20.00
Salina Thurs. Night	38.94
Big Book	34.75
Sat. AM	26.00
Hutchinson	75.00
Independence	36.00
Study Group	53.95
Monday 7:30	<u>559.25</u>
TOTAL RECEIPTS	\$860.89

Expenses:

AT&T (Jan. 19-Feb. 18)	52.58
Marketing Parking, Inc. (Mar. 2011 Rent)	260.00
The Wichita Eagle (Pub.)	75.00
Secretary of State (not for profit fee)	<u>55.00</u>
TOTAL EXPENSES	\$442.58

NET (Donations minus Expenses) +\$ 418.31

ENDING BALANCE \$ 970.25

Balance for Publicity Funding: \$181.27 (carry forward) less \$75 (Wichita Eagle) = \$106.27