

**A**  
**Mid-Continent Intergroup Meeting Minutes**

**The August 9, 2011 Meeting of Mid-Continent Intergroup was opened with the Serenity Prayer.**

**ATTENDANCE:** Deb, Laura, Barb, Eva, Mary G, Gay, Lorraine (Sat Afternoon Meeting Rep), Jill (future literature chair), Mary M

**PARLIAMENTARIAN:** We did have quorum

**RECORDING SECRETARY:** July 12, 2011 minutes were approved with following corrections:

- Barb had not been present
- Deb had received a card from Region 4 and advised that they could provide workshops on such topics as Service, Abstinence, Sponsorship, Traditions and 12 Concepts, as well as intergroup issues such as low ~~attendance~~~~attention~~, service burnout etc.
- **New Step Study:** There will be a new Step Study starting on August 18 meeting in the office at 6:30 on Thursdays.
- Motioned, seconded and passed to adjourn the meeting. The meeting was closed with the Serenity Prayer. The next Intergroup meeting will be August 9~~July 12~~, 2011. Hope to see you there.

**TREASURER:** Treasurer's Report (detailed reports attached)

July 31, 2011

Beginning Balance	\$950.51
Total Donations	\$617.78
<u>Total Expenses</u>	<u>\$312.41</u>
Net Change	+\$305.37
Ending Balance	\$1255.88

Balance for Publicity Funding      \$88.27 (Carry Forward)

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Prudent Reserve as of July 31, 2011 - \$3,364.79

**PILOT:** September Pilot was ready.

**LITERATURE:** As of July 31, 2011, balance in Literature Account is \$701.94

**VICE-CHAIR:** Confirmed that we have room at Kansas Newman University for 2012 Sharathon and the \$50 fee has been paid.

## **OLD BUSINESS:**

**Kansas Day:** We set the fee based on last year's rates as we were running out of time and hadn't received requested information. Discussed:

- name tags – each person could make their own name tags
- volunteers to work registration table
- decided to use lunch tickets from our inventory of tickets
- decided to have \$50 in cash to make change for walk-ins.

**Telephone Equipment and Call Options:** Kirsten purchased a new phone for the office, which has a built-in answering machine and speakerphone capabilities. She recorded the message which includes information for the Intergroup website and giving the caller the option to leave a message. Motion made, seconded and passed to approve the phone purchase and reimburse Kirsten the amount she paid for the phone.

Group discussed what message should be and if we wanted to list a contact person so the caller would have the option of someone to talk to right away or if we give the caller the option to request a return phone call what process would we use to return phone calls. After discussion, motion made, seconded and passed that we'd do a one-month trial that the message would give Laura's name and phone number as the contact and that the caller would receive a follow-up phone call within the next week if they left a message requesting a phone call. Laura will check the messages and return the calls during the one-month trial period.

**Region IV Fall Assembly:** Deb sent in the scholarship application, requesting \$300 for her to attend the Region IV Fall Assembly in St. Louis.

**Publicity** – general discussion that having a committee rather than just Phil doing the work would be a better idea. Anyone interested in being part of the committee could contact any Intergroup officer. Barb also mentioned that the current Lifeline magazine has ideas for outreach.

**NEW BUSINESS:** None

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Motioned, seconded and passed to adjourn the meeting. The meeting was closed with the Serenity Prayer. The next Intergroup meeting will be September 13, 2011. Hope to see you there.

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Respectfully submitted, Mary Mourning, Recording Secretary.

OVEREATERS ANONYMOUS  
Mid-Continent Intergroup  
TREASURER'S REPORT  
July 31, 2011

**CHECKING ACCOUNT**

BEGINNING BALANCE \$ 950.51

Donations:

Monday 5:30 P.M.	44.00
St. of KS Refund	15.00
Saturday 9:30 A.M.	25.00
Big Book	26.00
Fri. Noon	13.00
Monday 7:30 P.M.	474.78
Unrecorded dep. of 6/14	<u>20.00</u>

TOTAL RECEIPTS: \$617.78

Expenses:

AT & T (June. 19-July 18)	52.41
Marketing Parking, Inc. (August 2011 Rent)	<u>260.00</u>

TOTAL EXPENSES: \$ 312.41

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NET (Donations minus Expenses) + \$ 305.37

ENDING BALANCE \$ 1255.88

Balance for Publicity Funding: \$88..27 (Carry Forward)

**PRUDENT RESERVE: SAVINGS ACCOUNT**

BEGINNING BALANCE 3/31/11	\$3,363.54
Interest (4/29/11)	.41
Interest (5/31/11)	.43
Interest (6/30/11)	<u>.41</u>
ENDING BALANCE 6/30/11	\$3,364.79