

Mid-Continent Intergroup Meeting Minutes

The September 13, 2011 Meeting of Mid-Continent Intergroup was opened with the Serenity Prayer.

ATTENDANCE: Deb, Barb, Eva, Mary G, Gay, Lorraine (Sat Afternoon Meeting Rep), Jill, Jane, Bruce, and Mary M

PARLIAMENTARIAN: We did have quorum

RECORDING SECRETARY: August 9, 2011 minutes were approved with the correction that it had been the July and August Pilot available instead of September.

TREASURER: Treasurer's Report (detailed reports attached)

August 31, 2011

Beginning Balance	\$1255.88
Total Donations	\$402.66
<u>Total Expenses</u>	<u>\$396.81</u>
Net Change	+\$5.85
Ending Balance	\$1261.73

Balance for Publicity Funding \$88.27 (Carry Forward)

PILOT: September Pilot will be ready.

LITERATURE: As of August 31, 2011, balance in Literature Account is \$243.89 because of a recent literature purchase.

VICE-CHAIR: Had ordered checks for the account so the current balance is \$524.05.

OLD BUSINESS:

Kansas Day: 23 Attended with 3 no-shows. They received \$429 in registrations and the checking account had a balance of \$690.22.

Telephone Equipment and Call Options: As passed in August, Laura had checked the messages on the phone for the past month with the only calls being recorded sales call. Kirsten will look into getting the number on the National "Do Not Call" list. Motion made, seconded and passed to extend the trial for another month. Bruce volunteered to check the messages for the next month.

NEW BUSINESS:

Elections:

Treasurer: Motion made, seconded and passed for Jane to serve as Treasurer

Chair: Motion made, seconded and passed for Deb to serve 2nd term as Chair

Literature: Motion made, seconded and passed for Jill to serve as Literature.

After group discussion, motion was made, seconded and passed that the following Intergroup officers would be designated signers for the following accounts at Fidelity Bank:

Literature – Account #50028976 – Jill, Kirsten, Deb and Jane

Treasury Checking – Account #9080001257 – Jane, Kirsten, Deb and Jill

Prudent Reserve Savings – Account #88814742 – Jane, Kirsten, Deb and Jill

Deb stated that she wanted to focus on outreach, on developing the Publicity Committee so we can carry the message to ensure that OA in the Mid-Continent area continues to be here for the still suffering compulsive overeater.

Motioned, seconded and passed to adjourn the meeting. The meeting was closed with the Serenity Prayer. The next Intergroup meeting will be October 11, 2011. Hope to see you there.

Respectfully submitted, Mary Mourning, Recording Secretary.

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

CHECKING ACCOUNT

BEGINNING BALANCE \$ 1255.88

Donations:

Monday 5:30 P.M.	58.25
Hutch Sat. A.M.	75.00
Saturday 9:30 A.M.	27.00
Big Book	20.00
Fri. Noon	5.16
Monday 7:30 P.M.	100.25
Monday 10:00 A.M.	40.00
Saturday 1:30 P.M.	40.00
Step Study	<u>37.00</u>

TOTAL RECEIPTS: \$402.66

Expenses:

AT & T (Jl. 19-Aug 18)	52.44
Marketing Parking, Inc. (Sept. 2011 Rent)	260.00
Kirsten W. (Reimb. on Phone)	62.92
Check Order	<u>21.45</u>

TOTAL EXPENSES: \$ 396.81

NET (Donations minus Expenses) + \$ 5.85

ENDING BALANCE \$ 1261.73

Balance for Publicity Funding: \$88.27 (Carry Forward)