

Mid-Continent Intergroup Board Meeting Minutes
October 14, 2025

I. Call to Order

- a. Meeting called to order at 6:02 pm
- b. Members present
 - i. Kristi Chair
 - ii. Melissa, Vice Chair
 - iii. Barb, Region 3 Rep
 - iv. Jana, Secretary
 - v. Bertie, Parliamentarian
 - vi. Jason, Treasurer
 - vii. Stephanie, PO Chair
 - viii. Laura, Monday am Rep
 - ix. Jocelyn, Wed pm Rep
 - x. Linda, Newcomer Thurs Rep
 - xi. Charity, Newcomer Thurs Rep
- c. Quorum present

II. Opening

III. There being no corrections, the minutes were approved as circulated

IV. Reports of Officers

- a. Treasurer– Jason reported. See Sept 2025 Treasurer Report
 - i. He has not heard from bank on electronic banking. Kristi will call Fidelity Bank and get the contact for the commerce dept for Jason
 - ii. Ginny is working on paypal for MCIG website for 7th tradition. See website updates under Communications Chair
 - iii. Clarification of the monthly \$47.49 host website cost is due to the amount of archived materials on the MCIG website
- b. Vice-Chair– Melissa and Barb reported
 - i. Ks Day Group Conscience minutes see report below
 - ii. See Sharathon Special Checking Report
- c. Literature–
 - i. Chair open
 - ii. See Literature Checking report balance is \$1,351.98
- d. Region Rep–See Barb’s Region Rep report
- e. Communications Chair– See Website Report
 - i. Jana to follow up with Ginny if she needs the minutes from May-Sept for website.
- f. WSBC Delegate – Marilyn not present

- i. See Region Rep report -- requested \$913 to send delegate to WSBC in April 2026

V. Committee Reports

a. Public Outreach – Stephanie See PIPO report

- i. Motion by Lauro to continue radio ads was second by Melissa. Vote did not pass.
- ii. Volunteers for Booth at WSU health fair 10/30/25 was Linda, Kristi and Stephanie
- iii. Stephanie will give OA brochures for DCCCA /KU addictions workshop 11/6/25
- iv. PIPO money can be used for brochures to be passed out during events but not for newcomer packets
- v. Stephanie to follow up with other regions PIPO for outreach options that is working and further discussion at Nov meeting

b. Ad Hoc Newcomers Packet – Linda & Charity

- i. Linda reported she checked the cost and she suggested for new comer's packets to be brochure called "Where do I start" for \$2.25 each and the pocket reference "Invitation to you" for \$1.25 each.
- ii. Jana requested a written report with the figures and Kristi requested they bring it back next month.

VI. Unfinished Business–

- a. E&O Insurance not resolved. Lee Ann, former chair has left messages. Jocelyn volunteered to follow up with them and call to get answers that are needed. Kristi to send her the contact information.

VII. New Business–

- a. MCIG deposits from each meeting groups to Jason, Treasurer for 7th tradition donations.
 - i. Motion from Barb to have group/meeting treasurers collect the cash and check donations, then forward the cash portion with their personal check along with any other personal checks received, making sure the meeting's identification is on all checks and send them to Jason monthly, to his home address. Stephanie second the motion. The motion passed.

VIII. Adjournment 7:07 pm

Signed Jana, Secretary

Mid-Continent Intergroup Inc.
Treasurer Report September 2025

Beginning Balance September 1, 2025 (From August 31, 2025) **\$9,781.78**

Deposits – September 2025

<u>Wichita, Saturday PM</u>	\$100.00
Wichita, Saturday AM	\$50.00
Muriel W. Saturday AM	\$20.00
BB Michael Bayouth (cash)	\$20.00
BB Michael Bayouth (check)	\$48.00
Wichita, Monday AM (check)	\$30.00
Wichita, Monday PM (cash)	\$25.00
MCIG (check for room fee reimbursement)	\$175.00
Wichita, Saturday PM Kristi Oberg (cash)	\$45.00
Rewards	<u>\$.05</u>
Total Receipts	\$513.05

Disbursements – September 2025

Check 1117 – WSO (Find a Meeting)	\$100.00
Check 1121 – Region Three	\$50.00
Check 1122 – MV Donation for Room	\$50.00
Check 1123 – Melissa Owen for State Business Reimbursement	\$80.00
Check 1124 – Lee Ann for Kansas Day Room Fee Reimbursement	\$175.00
Bank Card – Blue host – Website	<u>\$47.49</u>
Total Expenses	\$502.49

Total Decrease For September 2025 **\$10.64**

General Checking Ending Balance September 30, 2025 **\$9,792.34**

Prudent Reserve Ending Balance September 30, 2025 **\$2,886.32**

Report Revised by Jason Marciano on October 13, 2025

Kansas Day Convention Report 2025

The Kansas Day Convention was held Saturday, September 13th at Emporia State University. 19 people attended the Convention this year, 9 of whom were from MCIG. The speaker was Judy from Oklahoma, who was also the speaker at Sharathon this year. Her program covered the same topics as those from Sharathon (Traditions & Service, Food Plan as a Spiritual Tool, & Step 6 Writing & Sharing Activity). Although I attended both events this year, I still got a lot of great insight from the Convention. For those of us who car-pooled, we also got the "bonus meetings" before and after the Convention!

In Service,

Ginny F.

There was no coffee cost this year. The split of cash between the intergroups was calculated from the cash count made by the KC (registration) group. Actual cash was \$5 higher than that count. Therefore, we deposited \$14 proceeds and the other two intergroups deposited \$9.00 after reimbursing us the room expense which was paid to Lee Ann by the general account and Sharathon reimbursed the general account. See **Attachment** (Sharathon B Recon) Sharathon Sept. ending balance 1,420.13 and KS Day ending balance \$359.56.

Kristi

SHARATHON/SPECIAL CHECKING
Statement dated 09/30/2025

Acct Number: xxxx7623

		Total	Kansas Day	Sharathon
Beginning balance 08/31/2025		1765.69	345.56	1420.13
Deposits:	Ks Day 1/3 share of proceeds (\$14.00) and exp reimb (\$175)	189.00	189.00	
Withdrawals:	ck 1005 - void		0.00	
	ck 1006 - MCIG (REIMB GENL ACCT FOR ROOM EXP KS DAY)	-175.00	-175.00	
Ending balance 09/30/2025		<u>1779.69</u>	<u>359.56</u>	<u>1420.13</u>

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LITERATURE CHECKING
Statement dated 09/30/2025

Acct Number: XXXX8976

Beginning balance 08/31/2025	1225.98
Deposits:	
Newton Literature Purchase	126.00
	<hr/>
Total	126.00
Withdrawals:	<hr/>
	0.00
Ending balance 09/30/2025	<hr/> <hr/>
	1351.98

Region Rep Report for October 14, 2025 Intergroup Meeting

Changing the guards is always an interesting time in Intergroup. This year has been no exception as Kristi O worked with the bank to get the new signors updated on the accounts. Everyone pitched in to bring it to a good conclusion on October 1st.

I read in the World Service Office News Bulletin for September about deadlines for Delegates. To obtain funding for our delegate to go to this meeting in April 2026 funding requests needed to be to [Region 3](#) by October 1st. I contacted Kristi and received her blessing to work on completing the request. I sent it to Reg 3 on September 30! If we receive funding, we have requested approximately half of the amount to send a delegate, \$913.

The World Service Office News Bulletin is sent via email monthly. I suggest every member of the board get the communication and read it. I sent a copy to Marilyn F as it contains information and deadlines for the Delegates to WSBC in April 2026.

The PIPO monies received or budgeted and the funds expended was also a task I completed and gave to our treasurer, Jason. He and Stephanie will keep track of the expenditures for the future.

The monthly newsletter was issued on October 1st and included the Kansas Day report written by Ginny F and a flyer for Region 3 Convention in OKC October 16-17. There are two ways to attend, in person and virtually. Convention is a great place to improve your program! Hope to see you there.

Barb H

PIPO report 10/14/25

Just so you can copy and paste and not have to type everything I'm saying tonight here are my notes. I am waiting to hear back from the Audacy rep to find out if the extra 5% value for signing up by Friday is cash or something else. Hopefully I will know by tonight. Here is my report so far.

WSU is having a health fair on October 30th at the Heskett Center from 9:30-4pm. The cost is \$100. We would need volunteers to set up at 9am and have people to stay throughout the day. I can come a little before 4pm to clean up after I get off work.

DCCCA is hosting an addictions workshop through KU med center on Nov. 6. They are willing to have brochures available to their clients. Would we want to give them the *Do you have a Problem with Food* brochure?

Last year we ran 18 weeks on KFBZ at \$225 per week. This year the lowest rate is only \$140 per week for the same amount of spots which is 30 spots per week.

The total for 18 weeks would be \$2,520. Last year we spent \$3,375 for the same amount of weeks. We are also eligible for 10 free 30 second voice adds per week in addition to the 10 paid. This is through the free PSA. We would just need to give them a script to read or schedule a time for one of our members to have a script recorded at their studio for them to play. There is no cost for the recording and no cost if they read our script.

Also, if we book our dates before Friday we'll receive an additional 5% value.

Thank you, Stephanie

Website Report for October 2025 Intergroup Meeting

- The Intergroup documents are now publicly available on the Intergroup webpage: <https://oawichita.org/intergroup/>
 - Current Officers
 - Treasurer's Reports
 - IG Minutes from January 2020 and on.
 - Bylaws
- Action Items:
 - Find out about the monthly charge that I think is for web hosting (requested specifics from Jason today). I will ask Alex, our webmaster, whether this is a good rate and if there are other options. ECD 10/17
 - Current Officers - needs to be updated for our new officers. Will send to Alex. ECD 10/17
 - Have Alex remove the Sign In button, which is no longer needed. He provided me with a URL to get into the backend of the website for minor updates. ECD 10/17
 - Have Alex remove the Information about Kansas Day and WSO Convention now that they have passed. ECD 10/17
 - Will have Alex remove the R3 Convention information after 10/19
 - Treasurer's Reports - get May thru September reports posted. ECD 10/31
 - IG Minutes - get May thru September reports posted. ECD 10/31
 - Create a Google Form for people interested in OA to contact us. This would be associated with the website's e-mail address midcontinentig.website@gmail.com, which the Communications Chair would check and respond to. ECD 10/31
 - Work with Treasurer & Alex to create a PayPal account and get a link set up on the website for people to contribute directly to the IG for their 7th Tradition. ECD 11/21

Thanks,
Ginny
