



Secretary's Notes and Minutes

May 18, 2024

Chairperson Joe L. Open meeting with Serenity prayer and a reading of the 2nd Tradition.

Reports:

Secretary: Michael V. Read the secretary's notes from April 20, 2024 Approved with corrections.

Treasurer: Michael V. Reported on BIGAA revenues and expenses for April, 2024. Written report was approved (see attached).

Website Committee: Michael V. No changes all going well.

Events Committee: Saber M. Requesting to find more Event spaces. All event money goes directly to BIG bank account. Michael V. made a motion to budget Old timers Meeting on June 8 2024 to \$1500. Motion approved.

Office Committee: Irene C. Office getting busier needs Trusted servant volunteers, Any time 10-3 on Monday, Wednesday 12-3 or 4, Thursday 12 -3 or 4. Financial report attached. March approved and April approved.

Communications Committee: OPEN Michael V. Sent out email describing basics (Special Announcements) Sign-up on website for temporary Chair or Committee.

Institutions Committee Chair: Natalie C. Investigating where A.A. Is needed. Requesting volunteers for the committee, Genesis is open, needing Chairs with speakers for Monday 7-8 pm and Friday 7-8 pm.

Helpline: Adelaide M. absent Need new volunteers, present volunteers should be replaced in the spirit for rotation. Morning and afternoon hours are available.

Speaker Exchange: Michael G. Event will happen at St.Patrick's lunchroom on June 1st. All B.I.G. Members are invited to do service.

General Service Committee / SENY reports: Joe Levy (see attached)

OLD BUSINESS: Vice-chair and Communications Chair are open.

1283 Prospect Ave. Brook



a.org | <https://bigaa.org>

No experience necessary will train.

NEW BUSINESS: Letter writing to A.A. Members behind bars. Motion was made for BIGAA Office to be used for a return address. Motion passed.

PLEASE SUPPORT BIGAA!!!!

VENMO: @Brooklyn-Intergroup (Venmo verification last four digits 6622.)

PayPAL: @brooklynintergroup

The next BIGAA Business meeting will be held on Saturday June 15, 2024 at 9am.
Closed the meeting with the Responsibility Statement.

General Services Committee Report to BIGAA: 5-18-24
Committee Chairperson – Joe Levy

Websites – AA World Services – aa.org
SENY (Southeast New York – Area 49) – aaseny.org
Brooklyn Count General Services – brooklynnaa.org

I attended the following:

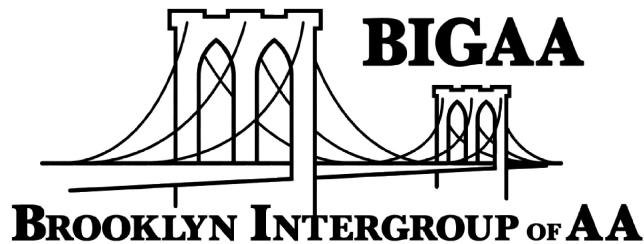
Brooklyn County General Service Meeting – May 15, 2024

1 – Treasury - \$5,700.00 in operating funds and a \$10,000.00 Prudent Reserve. Brooklyn County is in good financial condition due to the generous contributions of the Brooklyn AA groups and individual members.

2 – The June 15, 2024 Brooklyn County Share-A-Day has been cancelled due to issues with the venue. There is a possibility that it will be held in the Fall. Brooklyn County is talking to a school in Coney Island as a possible new venue.

3 – There will be a second consecutive Brooklyn County Spiritual Picnic in Prospect Park in September.

4 – The next SENY Assembly will be held on June 9, which will be the Post Conference Assembly. At this meeting our Delegate, Jo Ann M. will report to the Area exactly what happened at the 2024 General Service Conference.



Statement of Revenues and Expenses
For the Period Beginning May 1 through May 31, 2024

REVENUES & DEPOSITS

Donations			
Cash & Check Deposits	\$	1,890.00	
Venmo April Note 1	\$	1,172.99	
Paypal April Note 1	\$	35.00	
Misc.	\$	0.00	
Interest	\$	0.35	
Total Revenues & Deposits		\$	3,098.34

EXPENSES & EXPENDITURES

Rent May '24	\$	1,500.00	
Web Hostmonster	\$	0.00	
Telephone Grasshopper	\$	0.16	
Professional services Computer Web Services	\$	0.00	
Zoom Meetings and conferences (Annual Payment)	\$	0.00	
Communications Mailchimp	\$	28.85	
Cell Service Simple Mobile (2X this month again)	\$	27.46	
Speaker Exchange Rental	\$	0.00	
Old Timers' Meeting Budget Advance Saber M. (one/half)	\$	750.00	
Total expenses & expenditures		\$	2,306.47

Excess of revenues & deposits over expenses & expenditures \$ 791.87

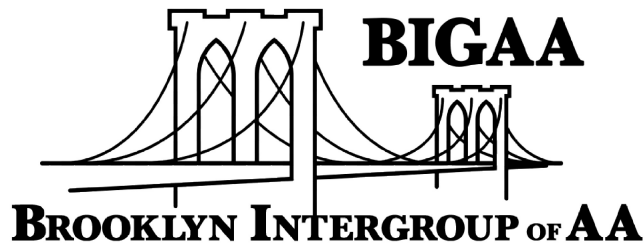
Opening Balance Checking	\$	8,016.82
Plus Excess of Revenues over Expenses	\$	<u>791.87</u>
Closing Balance Checking 05/31/2024	\$	8,808.69

Opening Balance Prudent Reserve (Savings)	\$	2,541.62
Plus Interest 05/31/2024	\$	<u>0.04</u>
Closing Balance Prudent Reserve *	\$	2,541.66 *

* Our prudent reserve is \$5,000.00 plus interest. It includes the Closing Balance (Savings) shown above and \$2,500.00 that is held in the Bookstore Account to fund free checking for that account.

NOTE 1: Paypal & Venmo transfers done monthly from the proceeding month.

Office Committee Financial Report						
2024	January	February	March	April	May	June
Revenue Previous Month						
Bookstore Sales	\$366.00	\$280.50	\$299.50	\$551.40	\$743.20	
Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Interest	\$0.13	\$0.09	\$0.13	\$0.13	\$0.14	
Transfer funds		\$1,000.00	\$0.00	\$0.00	\$0.00	
Total Revenue	\$366.13	\$1,280.59	\$299.63	\$551.53	\$743.36	
Expenses						
Office Supplies	\$0.00	\$0.00	\$0.00	\$10.00	\$8.00	
Book Purchases	\$808.54	\$448.61	\$119.70	\$259.47	\$655.29	
Total Expenses	\$808.54	\$448.61	\$119.76	\$269.47	\$663.29	
Subtotal	-\$821.00	\$990.43	\$65.10	\$292.16	-\$0.99	
Previous Balance	\$2,826.80	\$2,005.42	\$2,995.85	\$3,061.04	\$3,353.20	
New Balance	\$2,005.42	\$2,995.85	\$3,061.04	\$3,353.20	\$3,352.03	
50% of total Prudent Reserve (\$2500)	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	
Working Balance	-\$494.58	\$495.85	\$561.04	\$853.20	\$852.03	
Inventory	\$1,958.00	\$1,871.00	\$2,105.75	\$1,482.45	\$1,934.70	
Petty Cash on Hand	\$52.95	\$50.95	\$50.95	\$40.38	\$32.38	



Statement of Revenues and Expenses
From the June 8, 2024 Old Timers' Meeting

REVENUES including FUND RAISING & COLLECTIONS

Cash Advance (½ of Budget)	\$	750.00	
50/50 (Main Prize refused 50% Donated Back)	\$	360.00	
\$5 Suggested Donation (78 attended) Collection	\$	465.00	
7 th Tradition Collection	\$	172.00	
Total Revenues			\$ 1,747.00

EXPENSES & EXPENDITURES

St. Patrick's Church (Donation for Hall)	\$	200.00	
Tip to Cleaners	\$	50.00	
John's Deli (3 Hero's)	\$	246.00	
Staples (Water)	\$	32.64	
Windsor Farm (Coffee's & Teas)	\$	29.48	
Save on 5 th (Table clothes)	\$	12.93	
Rinconcito Restaurant (Rice & Beans, Plantains & Salads)	\$	150.00	
Walgreens (Ice Teas)	\$	12.00	
Fresh Market (Cookies)	\$	12.99	
Max Deals (Pans & Supplies)	\$	29.36	
BJ's (12 Chickens)	\$	65.00	
Bookstore (Big Book Door Prize)	\$	12.00	
Cyclone Tickets (2 @ \$15.00) (Door Prize)	\$	30.00	
Total expenses			882.40

Excess of revenues over expenses & expenditures \$ 864.60

Excess Revenue over Expenses	\$	864.60	
Less Return of Initial Cash Advance	\$	(750.00)	
Net BIGAA Gain from Event	\$	114.60	

NOTE: Extra perishable food donate to local shelter. Unused dry goods with long shelf life deposited in office.