



Secretary's Minutes General Membership Meeting

Saturday, February 28th, 2026 9 am

Based on AI Generation

OPENING

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The meeting was formally opened by Chairperson Joe L. with the Serenity Prayer. The secretary's notes from the previous meeting were reviewed and approved as written.

REPORTS

1. **Treasurer's Report (Michael V.):** Current balance is \$4,799. The January report excludes the \$1,500 Fellowship of Love allocation as payment is pending.
2. **Office & Directory Committee (Irene & Jimmy):** Bookstore sales are steady; volunteers are needed. Print directories are available for \$2.
3. **Hotline Committee (Adelaide):** Texting via Grasshopper is restored for select volunteers; publicizing the service is under discussion.
4. **Institutions Committee (Isabella):** Update on the new Brooklyn House meeting and discussion of committee chair autonomy.

OLD BUSINESS

NONE

NEW BUSINESS & ANNOUNCEMENTS

1. **Sheepshead Bay Group:** New Friday format starts April 3rd; Ricky to update website form.
2. **Speaker Exchange:** In-person event on March 7th. Joe to email County; GianPaula to announce at Sunday Solution.
3. **Upcoming Events:** AA Convention (March 20-22). Tim to email flyers; Saber/Michael V. to coordinate Fellowship of Love details.
4. **Operational Items:** Tommy to pay Irene for inventory; Jimmy to share forms; Christina to update blast list and review notes.
5. **Hotline Updates:** Adelaide to coordinate website/newsletter updates for new texting capabilities.

CLOSING

The meeting was adjourned with the Responsibility Statement.

Next Meeting Date: March 28th, 2026 at 9am.



Statement of Revenues and Expenses
For the Period Beginning February 1 through February 28, 2026

REVENUES & DEPOSITS

Contributions - Cash & Check Deposits	\$894.00
Contributions - Venmo Deposit	\$3,404.30
Contributions - PayPal Deposit	\$167.11
Interest	\$0.23
Total Revenues & Deposits	\$4,465.64

EXPENSES & EXPENDITURES

Rent February 2026 (check #3044)	\$1,600.00
Hosting Fee - One Year Renewal - brooklynintergroup.org and domain privacy	\$35.87
Communications - Mailchimp	\$48.99
Cell Service - Simple Mobile	\$28.99
Insurance - Hiscox	\$34.42
Monthly transfer to office account	\$100.00
Monthly transfer to office account - Re: Institutions Committee purchases	\$75.00
Total Expenses & Expenditures	\$1,923.27

Excess of revenues & deposits over expenses & expenditures **\$2,542.37**

Balances

Opening Balance - Checking	\$4,799.85
Plus Excess of Revenues over Expenses	\$2,542.37
Closing Balance - Checking	\$7,342.22
True Balance - Checking	\$4,842.22

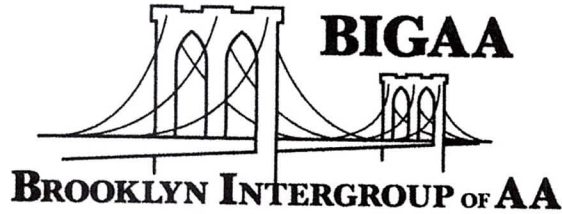
Bookstore Inventory Value	\$4,329.50
Bookstore Petty Cash	\$42.55
Closing Balance - Bookstore Account	\$3,209.30
True Balance - Bookstore Account	\$709.30

Opening Balance - Prudent Reserve (Savings)	\$5,001.38
Plus Interest	0.07
Closing Balance - Prudent Reserve*	\$5,001.45

Total Cash on Hand (inc \$10,000 Prudent Reserve) **\$15,595.52**
Total BIGAA Net Worth (inc. \$10,000 Reserve and Bookstore Inventory Value) **\$19,925.02**

* Our prudent reserve is \$10,000.00 plus interest. It includes the Closing Balance (Savings) shown above, \$2,500.00 held in the Checking Account, and \$2500.00 held in the Bookstore Account to fund free checking.

Office Committee Financial Report 2026							
Revenue Previous Month		January	February	March	April	May	June
Bookstore Sales		\$601.15	\$639.36				
Refunds		\$0.00	-\$17.51				
Interest		\$0.14	\$0.12				
Transfer Funds		\$275.00	\$175.00				
	Total Revenue	\$876.29	\$796.97				
Expenses							
Office Supplies		\$70.76	\$0.00				
Book Purchases		\$548.95	\$948.32				
	Total Expenses	\$619.71	\$948.52				
	Subtotal	\$293.84	-\$288.42				
	Previous Balance	\$3,203.61	\$3,497.45				
	New Balance	\$3,497.45	\$3,209.03				
50% total Prudent Reserve (\$2500)		\$2,500.00	\$2,500.00				
	Working Balance	\$997.45	\$709.03				
	Inventory	\$3,274.10	\$4,329.50				
	Petty Cash on Hand	\$42.55	\$42.55				



Statement of Revenues and Expenses
 From Fellowship of Love 03/14/2026

REVENUES including FUND RAISING & COLLECTIONS

50/50 (After deduction of Prize of 50%)	\$180.00
\$5 Suggested Donation Collection	416.00
7 th Tradition Collection	<u>136.25</u>
Total Revenues	\$ 732.25

EXPENSES

Church	\$ 200.00
Chickens, Food	249.93
Windsor Farm	156.72
Save on 5 th	55.30
Mr Kiwi	16.95
7 th AVE Supplies	24.48
JGL Deli	27.00
Total Expenses	\$ 730.38

THE COST TO
 BIG AA WAS + \$1.87