

Meeting assets for Brooklyn Intergroup Monthly Meeting are ready! 3/28/26

Meeting summary

Quick recap

The Brooklyn Intergroup business meeting was held to discuss various updates and reports from different committees and representatives. Joe Levy, the chairperson, opened the meeting with the serenity prayer and outlined the agenda. Michael V presented the treasurer's report, showing a positive balance of \$2,500 for February. Irene reported on office finances, noting increased expenses due to rising prices. Saber shared details about the successful Fellowship of the Fellowship of Love Workshop, which resulted in a small surplus. Various committee chairs provided updates, including Sharon on website improvements, Isabella on institutions committee activities, and Jimmy on directory committee matters. The group discussed upcoming events, including Old Park Slope Caton's 43rd anniversary and an old-timers meeting. The conversation ended with reminders about the importance of supporting Brooklyn Intergroup and upcoming deadlines for the delegates questionnaire.

Next steps

- [Saber: Volunteered to deliver bookstore orders to groups as needed until the delivery policy is clarified.](#)
- [Saber: Plan and coordinate the Old-Timers Meeting for Memorial Day weekend, including confirming date and venue, and coordinate with Anthony \(Communications\) as needed.](#)
- [Eiko: Email BIGAA chair \(chair@BIGAA.org\) if interested in the Secretary position.](#)
- [BIGAA \(Chair\): Appoint Eiko as Secretary at the next business meeting if she expresses interest via email.](#)
- [All reps: Announce at their groups that the Secretary position is open and encourage interested members to volunteer.](#)

Summary

Brooklyn Intergroup Meeting Update

Joe Levy, chairperson of Brooklyn Intergroup, opened the meeting by welcoming attendees and reviewing the meeting procedures. He reported on his positive experiences as a recipient of Brooklyn Intergroup's services in March, including a successful speaker exchange event at St. Pat's and attendance at the Fellowship of Love workshop.

Shipping Policy and Financial Updates

The meeting covered updates on shipping policies and financial reports. Michael clarified that free shipping for orders over \$100 is no longer offered, though the implementation is pending. Saber volunteered to help with group deliveries until the policy is fully resolved. Michael V presented the Treasurer's report for February, showing revenues of \$4,400 and expenses of \$1,900, resulting in a surplus of \$2,500. The total cash on hand, including prudent reserve, was just over \$15,000, with a net worth of nearly \$20,000. The Treasurer's report was approved unanimously without objections.

Financial Reports and Event Updates

Irene (Office Committee Chair) reported February outlays of \$948, which was higher than usual due to increased prices, but noted no complaints from members. Saber presented a successful Fellowship of Love event on March 14th, which attracted around 130 attendees and resulted in a surplus of \$1.87 after expenses.. The meeting was working to maintain quorum while processing the financial report, with Christina making a motion to accept the report.

Old-Timers Meeting Budget Approval

The group approved Saber's motion to allocate \$1,500 for an old-timers meeting during Memorial Day weekend, though the specific venue and date were still undetermined. Saber clarified that the meeting would be held indoors followed by an outdoor block party in a commercial area, addressing BIGAA's concerns about member anonymity. Sharon reported updates to the website, including improved display of event flyers, and Isabella provided an update on the Institutions Committee's activities, including meetings at Brooklyn House and Genesis, and her recent attendance at SENY where she connected with other committees regarding corrections and treatment facilities.

Committee Updates and Announcements

The meeting covered updates from various committee chairs and group representatives. Jimmy reported on directory activities, noting sufficient inventory and minimal updates needed for the Meeting Guide. Sharon provided a comprehensive report on General Services activities, including the delegates questionnaire deadline of April 11th and upcoming events like Brooklyn County Share A Day on June 27th. Charlene announced Flatbush Dorchester's 80th group anniversary on April 22nd, and Christina shared details about Old Park Slope Caton's 43-year anniversary on May 2nd and an upcoming old-timers meeting. The conversation ended with a reminder about supporting Brooklyn Intergroup through contributions and the announcement of the next business meeting on April 18th.

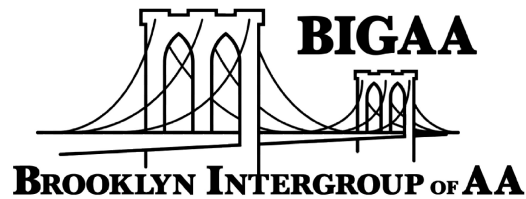
Meeting Schedule and Administrative Updates

The meeting focused on scheduling corrections and administrative updates. The group confirmed that meetings would be held on the second Tuesday. Eiko, representing Slope Open Discussion

clarified that delegate questionnaires are managed at the area level and not by Brooklyn Intergroup, and she was informed about the availability of questionnaires online at AASENY.org. The conversation ended with an announcement that there is currently no secretary position filled, and Eiko expressed interest in potentially taking on this role.

AI can make mistakes. Review for accuracy.

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Statement of Revenues and Expenses
For the Period Beginning March 1 through March 31, 2026

REVENUES & DEPOSITS

Contributions - Cash & Check Deposits	\$800.00
Contributions - Venmo Deposit	\$416.92
Contributions - PayPal Deposit	\$25.00
Interest	\$0.27
Total Revenues & Deposits	\$1,242.19

EXPENSES & EXPENDITURES

Rent March 2026 (check #3045)	\$1,600.00
Communications - Mailchimp	\$48.99
Cell Service - Simple Mobile	\$29.00
Insurance - Hiscox	\$34.42
Monthly transfer to office account	\$100.00
Monthly transfer to office account - Re: Institutions Committee purchases	\$75.00
Grasshopper annual fee	\$630.03
Hosting Fee - One Year Renewal - brooklynintergroup.org and domain privacy	\$630.03
Total Expenses & Expenditures	\$2,517.44

Excess of revenues & deposits over expenses & expenditures **-\$1,275.25**

Balances

Opening Balance - Checking	\$7,342.22
Plus Excess of Revenues over Expenses	-\$1,275.25
Closing Balance - Checking	\$6,066.97
True Balance - Checking	\$3,566.97

Bookstore Inventory Value	\$4,340.85
Bookstore Petty Cash	\$42.55
Closing Balance - Bookstore Account	\$2,790.54
True Balance - Bookstore Account	\$290.54

Opening Balance - Prudent Reserve (Savings)	\$5,001.45
Plus Interest	0.09
Closing Balance - Prudent Reserve*	\$5,001.54

Total Cash on Hand (inc \$10,000 Prudent Reserve) **\$13,901.60**

Total BIGAA Net Worth (inc. \$10,000 Reserve and Bookstore Inventory Value) **\$18,242.45**

* 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	\$878.82			
Refunds		\$0.00	-\$17.51	-\$42.00			
Interest		\$0.14	\$0.12	\$0.12			
Transfer Funds		\$275.00	\$175.00	\$175.00			
	Total Revenue	\$876.29	\$796.97	\$1,011.94			
Expenses							
Office Suplies		\$70.76	\$0.00	\$163.68			
Book Purchases		\$548.95	\$948.32	\$1,001.72			
	Total Expenses	\$619.71	\$948.52	\$1,165.40			
	Subtotal	\$293.84	-\$288.42	-\$418.49			
	Previous Balance	\$3,203.61	\$3,497.45	\$3,209.03			
	New Balance	\$3,497.45	\$3,209.03	\$2,790.54			
50% total Prudent Reserve (\$2500)		\$2,500.00	\$2,500.00	\$2,500.00			
	Working Balance	\$997.45	\$709.03	\$290.54			
	Inventory	\$3,274.10	\$4,329.50	\$4,340.85			
	Petty Cash on Hand	\$42.55	\$42.55	\$42.55			