

Steering Committee Meeting

10-25-22

Meeting Opened @ 5:31pm by Rob

Roll Call

Rob, Nik(Zoom), Don, Tison, Adam (Zoom)

Verification of Quorum-verified

Treasurer's- Sharon

Events Revenue reflects expenses paid out for future events including donated money

CC Service fees high because of Gratitude Dinner sales

Halloween showing negative as event had not happened yet

Group Contributions-5578; Individual Contributions-203; Birthday Contributions-40;

Merchandise Revenue-5375; Ttl income-10,122; COGS-3346; Ttl Expense-4190;

Net income-(804)

Old Business

How NNIG Business Meetings can a Chair miss-Guideline passed

Online in-person Tech Liaison Service Committee

New Business

CC fees on purchases- Report from Ronda for how much fees are & what other Intergroups are

doing; checking other offers from banks-Table until November to be able to have better information

Chairperson's Report-Rob

No Report

Vice-Chair Report-Adam

Contacted GSO in New York & Marin County Intergroup; Online in-person tech liaison- IT Chair

guidelines; ideas about how to help groups facilitate hybrid;

Secretary Report-Don D

More involvement with Event & Service Committees; Contact & offering support

Intergroup Rep-Nik M

No Report

Intergroup Rep-Tison

CC fees

Ronda-Central Office

No Report

Meeting closed @ 6: by Rob w/ Responsibility Statement