

Steering Committee Meeting

6-27-30

Meeting Opened @ 5:30pm by Rob

Roll Call

Rob, Don, Tison, Sharon, Ronda

Verification of Quorum-verified

Treasurer's- Sharon

Group Contributions-3243; Individual Contributions-5063; Birthday Contributions-127;

Merchandise Revenue- 5154; Ttl income-16,132; COGS-2823; Ttl Expense-7995;

Net income-5314

Old Business

Workshop/ Presentation Susanville-circling back next month for discussion

Office Lease- Using a broker to help check prospective spots; Looking in to Non Profit rates;

ERC- Reporting to the concerning the expense to start process and updating again in August

New Business

Gratitude Dinner Budget-Approval for \$65 per person raised up

Going to the body for approval for \$800 for laptop for secretary

Chairperson's Report-Rob

No Report

Vice-Chair Report-Adam

No Report

Secretary Report-Don D

No Report

Intergroup Rep-Todd

Not Present

Intergroup Rep-Tison

No Report

Ronda-Central Office

Gratitude Dinner tickets on sale

5G not compatible on tickets sale

Office Meeting @ 7/7 1:30pm

Intergroup Conference- Plane tickets/Hotel

Closed with the Responsibility Statement @ 6:55pm