Group Conscience Agenda 05.20.2024 - 7PM Eastern

aaHomeGroup

Welcome	Lindsey G, Chair			
Opening Prayer	Steering Committee / aaHG Member			
12 Traditions Reading	Steering Committee / aaHG Member			
Tradition of the Month	Steering Committee/ aaHG Member			
	Tradition 5: Each group has but one primary purpose: to carry its message to the alcohol user who still suffer			
Reports	 Secretary Report - Elizabeth T/Simon OH; Secretary/Co-Secretary April minutes (Attachment A) Treasurer Report - John F MN, Treasurer/Rachel C, NC 			
	 Scheduling Report - Ash Megan, Scheduling Chair 			
	 Security Report - Liz P NY Security Co-Chair(s) 			
	 Training Report - Diane Butler PA/ Joe & Pinkey Training Co-Chair(s) 			
	 Communications/Literature Report - George K, Communications Chair 			
	 Grievance Committee Report - Lindsey G, Chair 			

New Business		Approval of GC dates July - December 202			
	Tues		July 30th	8pm Eastern	
	Satu		August 31 st	1PM Eastern	
		Inesday	September 25 th	7PM Eastern	
	Satu	rday	October 26 th	11AM Eastern	
	Thu	sday	November 21 st	8PM Eastern	
	Satu	rday	December 28 th	12 NOON Eastern	
Announcements	 JuneGC will be Saturday June 29th, 2024 11AM Eastern Friendly reminder: Per GC in Feb 2022, ALL audio and video that is used during a chair's lead needs to go through the review process by the communications/literature committee before it is used on platform 				
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AA Related Announcements	••••		· ·		
	TBA	blatform	is/literature committe		

Attachment A - April Group Conscience Minutes



Chair-Lindsey G (LG) Co-Chair Joseph FL Secretary- Elizabeth-Lizard Alt- Secretary- Simon OH Treasurer- John F MN Alt- Treasurer- Rahcel C NC Intergroup Service Representative- Evie Brisbane Alt- Intergroup Service Representative- Renee R IT Chair- Kirk Sudbury CAN IT Co-Chair- Richard T Atlanta Security Co-Chair- Liz P NY Training Co-chair- Diane Butler PA Training Co-chair- Joe & Pinkey Communications Chair- George SF Scheduling Chair- Ash Megan NY Member-at-large- Big Bob NJ Member-at-large- Eddie V CA Member-at-large- Karen L VA Member-at-large- Julie C TX Member-at-large- Carla WA

Attachment B- March Treasurer's Report

Treasurer's Report March 2024					
Beginning Balance	as of March 1, 2024			\$4,386.64	
			Approved by GC	Disbursed	
Income through March 2024 Venmo				\$790.67	
	PayPal			\$426.03	
Expenses through	March 2024				
	BB Program			\$1,000.00	
	Kirk Monthly Zoom	charges		\$153.39	
				0	
Total Expenses				\$1,153.39	
Fund Bala	nce as of March	31, 2024		\$4,449.95	

Attachment C- April Treasurer's Report

	Trea	isurer's F	Report	
		April 202	4	
Beginning Balance	as of April 1, 2024			\$4,449.95
			Approved by GC	Disbursed
Income through April 2024 Venmo				\$724.77
	PayPal			\$207.23
Expenses through	April 2024			
	BB Program			\$0.00
	Kirk Monthly Zoom	n charges		\$118.65
	kirk annual Zoom	liscence		621.66
Total Expenses				\$740.31
Fund Bala	nce as of April 3	0, 2024		\$4,641.64