

# 90-Day Virtual Intergroup

## Monthly meeting – August 13, 2022

**Meeting opened** by Chairperson Nikia J. at 6:05 PM (Eastern) with a moment of silence and followed by the Serenity Prayer. Nikitia M. read a piece on service from OA literature. Nikia read Concept 2. 9 were in attendance including: Marcie J. (IG Vice-Chair), Bob L. (IG Secretary and rep. for Pacific Newcomers group), Rob B. (IG Treasurer and rep. for Sunday AM Men's meeting), Nikitia M. (9 AM Friday), Mary (8 AM Sunday), Lynn (10:30 AM Thursday), Gayle M (7 PM Thursday) and Jean B. (Monday 8 PM phone meeting and World Service Delegate).

**Spiritual Timekeeper** – Asked everyone to be mindful of their time sharing. **Agenda** – Chair reviewed and asked for any additional items (None).

**Minutes** from July 9, 2022, meeting had been distributed in advance. Motion made and carried to approve minutes as presented.

### **OFFICER REPORTS**

**Chair Report** – Announced upcoming workshop on how to revive your intergroup. Registration closes tomorrow on Aug. 14. Workshop will take place on Thursday, Sept. 15 (7 to 9 PM) and Friday, Sept. 16 (9 AM to 6 PM). Announced upcoming newcomer workshop series, monthly on the 3<sup>rd</sup> weekend alternating between Sundays and Saturdays. Flyer to be forthcoming.

**Vice Chair's Report** – Reported on service opportunities to participate in the Virtual Intergroup.

**Secretary's Report** – No report.

**Treasurer's Report** – Mentioned that information from PayPal does not distinguish between donations received from groups or individuals. Reported amounts as follows:

- Beginning Balance on 7/9/2022. \$4110.14
- Donations Received 7/9 thru 8/12 \$685.00
- Payment to Virtual Region \$500.00

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- Payment to Heidi B \$24.00
- PayPal Fees \$26.16
- Ending Balance 8/12/2022 \$4244.98

A copy of the PayPal statement for this period was provided (attached) which doesn't include the \$500 disbursement made to the OA Virtual Region (shown above). Motion

made and carried to accept the report.

## **COMMITTEE REPORTS**

**Webtech Committee** – Still have not found solution to making meeting times reflect the time zone from where the inquiry is being made.

**Workshop Committee** – Nikia further elaborated that dates will be Oct 16, Nov 19 and Dec 18. Theme will be “Don’t eat no matter what – No matter what don’t eat.”

**Budget Committee** – While committee did not meet, Marcie reported on her work to develop a spreadsheet.

## **OLD BUSINESS**

- Website maintenance – Discussion continued over designation of a webmaster. Motion made and carried to hire Heidi for \$1200 for one year.
- Obtaining 501(c)(3) status – Merits and obstacles were further discussed.
- Raising Delegate stipend – Motion made to table matter pending receipt of more information on any available stipend from World Service.
- Prudent Reserve – Marcie proposed keeping the amount at \$1900 but agreed to table until the amount of the delegate stipend is clarified.

## **NEW BUSINESS**

None

## **CLOSING**

Adjourned at 7:05 PM (Eastern) with the 3<sup>rd</sup> Step Prayer.

Respectfully submitted,

Bob L. – IG Secretary



Merchant Account ID: 94U2NEWYTWNM6 PayPal ID: oa90treasurer@gmail.com 7/9/2022 - 8/12/2022

Statement for 09 July 2022 to 12 August 2022

OA 90 Virtual Intergroup  
1709 Nantahala Blvd  
29464 Mt Pleasant

Balance Summary (7/9/2022 - 8/12/2022)

0.00	Available beginning	Available ending	Withheld beginning	Withheld ending	USD 4,110.14	4,244.98
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Merchant Account ID: 94U2NEWYTWNM6 PayPal ID: oa90treasurer@gmail.com 7/9/2022 - 8/12/2022

Activity Summary (7/9/2022 - 8/12/2022)

Beginning Available Balance	4,110.14	Payments received	685.00	Payments sent	-524.00	Withdrawals and	0.00	Deposits and Credits	0.00	Fees	-26.16	Ending Available Balance	4,244.98
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Merchant Account ID: 94U2NEWYTWNM6 PayPal ID: oa90treasurer@gmail.com 7/9/2022 - 8/12/2022

Payments received

Description	USD Donation Payment	475.00	Mobile Payment	5.00	Subscription Payment	205.00
Total	685.00					

Payments sent

Description USD General payment -500.00 Mobile Payment -24.00 Total -524.00
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Fees

Description USD Payment Fee -26.16 Total -26.16
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Merchant Account ID: 94U2NEWYTWNM6 PayPal ID: oa90treasurer@gmail.com 7/9/2022 - 8/12/2022

Transaction History - USD

Date	Description Name \ Email	Gross	Fee	Net
7/9/2022	General Payment Virtual Region of Overeaters Anonymous, Inc. ID: 35H40554V5464653R treasurer@oavirtualregion.org	-500.00		
7/9/2022	Mobile Payment			-24.00
7/9/2022	Donation Payment			-20.00
7/13/2022	Donation Payment	5.00	-0.63	4.37
7/17/2022	Donation Payment	200.00	-6.27	193.73
7/18/2022	Subscription Payment	65.00	-2.37	62.63
7/24/2022	Subscription Payment	60.00	-2.22	57.78
7/28/2022	Subscription Payment	20.00	-1.07	18.93

7/30/2022	Donation Payment	40.00	-1.65	38.35
7/31/2022	Subscription Payment	25.00	-1.21	23.79
8/1/2022	Subscription Payment	5.00	-0.63	4.37
8/2/2022	Subscription Payment	20.00	-1.07	18.93
8/7/2022	Subscription Payment	10.00	-0.78	9.22
8/7/2022	Donation Payment	210.00	-6.56	203.44
8/8/2022	Mobile Payment Heidi B	-24.00	0.00	-24.00

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).