

Tuesday, February 24, 2026

(These Minutes approved by Floor Members)

The meeting convened at 8:00 p.m. with a moment of silence followed by the Serenity Prayer.

The Twelve Traditions were read by Mike S. (Trinity Group, Cobourg).

Members Present:

INTERGROUP REPRESENTATIVES + ALTERNATE REPRESENTATIVES

12 Steps, 12 x 12 Discussion, AA Solution Seekers, Beaches, Brampton Recovery, Church Street, Deer Park, Dry on Danforth, Erin Mills, Fellowship, Grace Noon, Half Century, High Park, King City, Long Branch, Markham Village, Meadowvale Fellowship, Mississauga, Newmarket, No Nonsense, One Paragraph at a Time, Parkway, Primary Purpose, Royal York, Silverbirch, Sisters in Sobriety, St. Clements, Stepping Stones, Steps to Serenity, Streetsville St. Andrews, Streetsville, Sunnyside, That Gay Crowd, The Dogs, The Hill, The Indian Road, Thursday Night Men's, Tuesday Men's Solution, Twelfth Tradition, Unionville, Welcome, Willowdale Shepherd, and Woodbridge.

INTERGROUP + DISTRICT SUBCOMMITTEE CHAIRPERSONS

Archives, Accessibilities, Communications, Corrections, Finance, ORC 2026, Twelfth Step.

DISTRICT LIAISONS

Districts 06 and 10.

GTAI OPERATING COMMITTEE MEMBERS

Jimmy S. (OC Chair), Imran R. (Finance Chair), Spencer W., and Sydney W.

Vote to Extend Meeting

"Before we proceed with the agenda, I want to acknowledge that tonight's agenda includes several substantial items. It is very possible that we will exceed our usual one-hour time frame."

"The Operating Committee is requesting the floor's consent to extend the meeting by 15 minutes, with the understanding that it may go slightly beyond that if necessary to conclude business respectfully."

"May I have a motion to extend the meeting by 15 minutes?"

Motion moved by Marc T. (Twelfth Tradition) and seconded by Nigel W. (Half Century).

Vote: 8 for (in person); 0 opposed; 0 abstentions. 15 for (virtual); 2 opposed; 0 abstentions.

Motion passes. "Thank you. We will proceed with that understanding."

HOUSEKEEPING: Jimmy S. (OC Chair) outlined the following: recording of the meeting.

ADOPTION OF MINUTES –January 2026

Errors or Omissions: No errors or omissions were forthcoming.

Motion to adopt Minutes as presented moved by Derek H. (Fellowship) and seconded by Matthew J. (Sunnyside).

Motion carried. (Virtual: 35 for/ 1 opposed/ 0 abstentions. In Person: 8 for/ 0 opposed/0 abstentions.)

At this point in the meeting, Jimmy asked Operating Committee Members to introduce themselves to Floor members.

CHAIRPERSON'S OPENING REMARKS – Jimmy S. (Fifth Tradition), Operating Chair

“We need a Communications Chair.”

“We have received several emails regarding meeting lists not being updated in a timely manner. This highlights the importance of this role.”

“While I briefly considered taking this responsibility on myself to help address the issue, I believe in the spirit of rotation and shared service, this is not something the Chair should absorb personally.”

This position ensures:

- Meeting lists are updated
- Communications are clear and timely
- Coordination with IT and Admin remains consistent
- All messaging aligns with our Traditions

Ideally, someone stepping into this role would have:

- Strong communication skills
- Organizational ability
- Reliability and responsiveness
- Comfort with email platforms, website updates, and basic tech systems

“Technical experience is not mandatory, but it would be highly beneficial.”

“Hard copies of the role description are available tonight. For those online, it will be posted in the chat.”

“If your group has someone with willingness and service experience, please encourage them to step forward.”

-Jimmy S., Operating Committee Chairperson: oc.chair@aatoronto.org

COLLECTION OF THE 7TH TRADITION:

- As per our literature and the 7th Tradition, we are self-supporting through our own contributions.
- In-person Collection: \$47.45.
- For Virtual attendees: The 7th Tradition link is as follows: <https://www.aatoronto.org/about/7th-tradition/>

Operating Committee Members Needed:

Currently, 3 Operating Committee Members are needed. **Members of the OC must have a minimum of two years of sobriety.**

Jimmy outlined the requirements needed for this service position (see Appendix in these minutes). He then asked for nominations and/or volunteers from the Floor.

- Peter H. (Fellowship Group) volunteered. After being invited to give a brief introductory address to the Floor, a vote was taken to accept Peter as a new Operating Committee member:
8 for (in person); 0 opposed; 0 abstentions. 39 for (virtual); 0 opposed; 0 abstentions. **Peter H. (Fellowship) acclaimed as a new Operating Committee Member.**
- Sean H. (Thursday Men's) volunteered. After being invited to give a brief introductory address to the Floor, a vote was taken to accept Sean as a new Operating Committee member:
9 for (in person); 0 opposed; 0 abstentions. 39 for (virtual); 0 opposed; 0 abstentions. **Sean H. (Thursday Men's) acclaimed as a new Operating Committee Member.**

1 more Operating Committee Member is needed. Please pass on to your groups!

GTA Intergroup Subcommittee Reports

Finance: Imran R. (Port Credit), Finance Chairperson

Finance Report for February 2026

Contributions for January came in at \$6,083 which is 54% below budget while literature sales continue to be weaker than expected at \$8,633 or 44% under budget. Total revenue for the month of January is \$14,716 vs a budget of \$28,492.

Expenses at \$22,937 were \$4,722 or 26% above budget. The main reason for this is because the figure for rent includes February rent.

Overall there was a net deficit of \$14,492 vs a budgeted deficit of \$322.

Detailed P&L [Profit & Loss] report is available upon request, as well as detailed budget for 2026 as requested by some members.

Prudent Reserve:

Annual operating expenses (Budget 2026)	\$239,415
50% of non-banquet ORC costs	<u>\$73,184</u>
Target Prudent Reserve	<u>\$312,599</u>
Actual (12/31)	\$343,732
Over	\$31,133

Additional Comments from Imran:

“The results for the month of January are not too concerning; we have months that are ‘up’ and months that are ‘down’ historically. January generally is a ‘down’ month as most groups get their literature orders filled in December. As for contributions being down, maybe we have to do more to continue to inform groups and members about the importance of being self-supporting. Perhaps we can arrange something for future meetings to talk about Self Support. All in all, we are still financially sound in spite of the deficit we experienced in January.”

“In my report this month, I also puts some numbers around the Prudent Reserve. This question has come up before, and we have had discussions with the [Finance] committee and have reached out to long-timers and former Finance Chairs and Operating Committee Chairs just to get a sense of what our PR should be, so we can determine whether we are in excess or we experience a shortfall. Nowhere in our current policies and guidelines is it documented or does it state a ‘formula’ for the Prudent Reserve. This year, that is something we can work on together so that it is documented. “

“Upon investigation, the formula that I did find in emails handed down from prior Finance Chairs (Cam B. and Bruce L.) outlined that the Prudent Reserve should be 12 months of budgeted operating expenses plus 50% of the non-banquet ORC costs. The justification for that piece (ORC costs) was that because the banquet fees are self-supporting. This is why it is excluded from the Prudent Reserve formula.”

“In this month’s Finance Report, **I’ve also included a detailed Profit and Loss report** [see Appendix section]. There was some feedback from members who felt that the summary we were providing on a monthly basis did not provide sufficient levels of detail. Therefore, I have included a more detailed statement for this month. Going forward, I can continue to provide this to the Floor members. If someone feels that there is still a ‘gap’ and more robust reporting is needed, please reach out to me: financechair@aatoronto.org. We have a lot of reporting programs in our computer system that can accommodate for this.”

“Coming back to the **2026 GTAI Budget**: We noticed that the budget for 2026 was presented in December 2025 to the Floor [December 16, 2025 monthly General Meeting] It was presented and there was a discussion on it. This was noted in the December meeting minutes. The tradition is that the budget is presented one month and in the following month there is a vote on the Floor to accept the budget. It appears that this second step has not been completed yet for this year. It was simply an oversight on our part. I suggest that we close that gap tonight, and we vote on the budget.”

2026 Budget that was proposed at the December 16, 2025 monthly General Meeting:



**GREATER TORONTO AREA
INTERGROUP**

2026 BUDGET

	Nov-25				
	Actual	Budget	Actual	Budget	Budget
	2024	2024	2025	2025	2026
Total Contributions	149,235	155,000	129,177	155,000	170,000
Literature Income	19,761	25,500	23,897	26,250	64,313
Total Revenues	168,996	180,500	153,074	181,250	234,313
Total Committee expense	12,451	23,500	16,373	25,000	31,500
Total Operating expense	93,833	100,700	79,199	96,400	103,915
Staff expense	98,854	90,000	79,373	94,500	104,000
Total Operating & Staff expense	192,687	190,700	158,572	190,900	207,915
Total expenses	205,138	214,200	174,945	215,900	239,415
Excess or (Deficiency)	(36,142)	(33,700)	(21,871)	(34,650)	(5,103)

The 2026 Budget discontinues the 20% discount offered on literature since 2024. The purpose of the discount was to lower our Prudent Reserve and give back to the membership. We accomplished this by having a \$36k deficit in 2024 and another \$22k in the first 11 months of 2025. For 2026 there is a small deficit of \$5,000 budgeted. Total revenue for 2026 is budgeted at \$234k up from a budget of \$181k in 2025.

Committee Expenses for 2026 are up by \$6,500 largely due to the addition of “AA Family Fun Day” which will take place again in 2026. All other committee budgets remain unchanged with the exception of the 12th Step Committee who will be upgrading the phone equipment in the coming year.

Operating expenses have increased by \$7,515 for 2026. This is due largely to the anticipated rental of a storage unit at a budgeted amount of \$5,000 as well as a few anticipated increases in other expenses. The staff at the Intergroup office will also receive an increase in Salary for the first time in over 2 years, this will bring Staff Expenses up to \$104,000.

Our Prudent Reserve Target for 2025 is \$288,000, as of June 2025 the reserve stands at \$340,000, income from the reserve is strictly interest accrued, Intergroup has not made a deposit this year. Finance committee is recommending that the reserve remain in place at RBC until it matures in March 2026, funds can be transferred to the general account at that time.

A more detailed, month-by-month 2026 Budget in Appendix of these Minutes

Motion to accept the GTAI 2026 Budget moved by Tim C. (Unionville) and seconded by Jan M. (The Hill).

A vote was taken. 7 for (in person); 0 opposed; 0 abstentions. 40 for (virtual); 0 opposed; 0 abstentions.

Motion passes. The 2026 GTAI Budget has been approved.

Archives: Glenn G. (East York), Chairperson (verbal report)

Glenn shared the following:

- In the March Better Times: the Aurora Group celebrates 45 Years as a group Sunday, March 29
- Better Times also showcases each month a column titled 'Archives Corner'
- We have recordings of oral histories from long-timers; anyone interested in listening to these stories of experience, strength and hope ('What was AA like back then?') please contact Eddy the GTAI Archivist: egesicki@rogers.com
- Upcoming medallion recipients in your group: if you contact Eddy, he can give you old Grapevines for the month/year the recipient got sober; this makes a nice gift and commemoration for your group members!
- Archives will have a display at the ORC; the 80 Years of AA in Ontario book will be on sale at the table
- We meet the 2nd Friday of each month (hybrid) at 7 p.m. Come join us!

Communications: Vivien C. (Morning Discussion/District 22), Chairperson (verbal report)

Vivien shared the following:

- Vivien is disappointed she cannot fulfill her role as Chair due to life circumstances
- She is, however, monitoring all committee initiatives and functions in the interim (until end of March)
- The committee appears "to have dissolved"; members have rotated out of their service positions on the committee
- Vivien has talked with Jimmy (OC Chair) and they are working together to see what needs to be done (i.e. meeting updates, etc.)
- There may have to be a restructuring of committee roles/responsibilities in future to streamline
- With some assistance from Jimmy, Vivien stated that members can still submit meeting changes, etc. in the usual format; please know that these requests are being monitored and Vivien thanks everyone for their patience and understanding as she navigates through the work
- Communications will have a table at the ORC. Members needed to help out: cc.chair@aatoronto.org

After Vivien's report, Lisa M. (AA Solution Seekers) offered to serve as the new Communications Chairperson.

A vote was taken to accept Lisa as the new Communications Chair. 8 for (in person); 0 opposed; 0 abstentions. 29 for (virtual); 0 opposed; 0 abstentions. **Lisa M.** (AA Solution Seekers) **was voted in as the new Communications Chair.**

Lisa will work with Vivien to acclimate to her new service role (service role description, committee structures and responsibilities, etc.).

Information AA Day 2026 Event: No Report.

I.T. Subcommittee: No Report.

Ontario Regional Conference 2026 Event: Laura S. (Aurora), 2026 Event Chair

ONTARIO REGIONAL CONFERENCE 2026

'A Revolutionary Change'

(A conference of Alcoholics Anonymous w Al-Anon/Alateen participation)

March 20-22, 2026

Sheraton Centre Hotel, Toronto

ORC Website: aaorc.ca

Conference Details:

Conference Registration tickets: **\$60**

Saturday Night Banquet tickets: **\$120 each**

Hotel Conference Rate: **\$255 + 13% HST + 6% MAT**

Hello Fellow Members!

The **Ontario Regional Conference** is right around the corner — March 20–22!

Hotel Rooms: Rooms are still available. Please be sure to use the link on the ORC website to receive the conference rate: AAORC.CA

Submittees: Final call please to get in touch with Kyle our Hotel Chair if you want a table reserved.

Registration & Banquet: Our registration numbers are looking positive, and the committee and I are incredibly grateful for all the encouragement and support from members — we love you all.

That said, we still need more members to register early and purchase banquet tickets. Banquet sales are crucial to the financial success of the conference, so please consider attending with friends and family this year!

Online Pre-registration and banquet sales close March 13th.

After that, registration will be available onsite only: Friday, March 20th – Opens at 11:00 AM - Saturday – Closes at 7:00 PM (final close)

Final Banquet Dinner Draw: Our final banquet dinner draw is happening this Friday! Get your name in — you could win two tickets to our fun-filled dinner event.

Badges & Meeting Entry: Entry to meetings requires a badge. Badges must be worn at all times so our ushering volunteers can easily monitor meeting rooms.

Donated Tickets: The Newcomer Room is the only meeting room where a badge is not required for entry. All donated tickets are distributed through the Newcomer Room on a first-come, first-served basis.

Stay Connected: For up-to-date conference information, please join the Facebook group: **“Ontario Regional Conference 2026 – A Revolutionary Change”**

This is it for me until the big weekend. Thank you all for this incredible experience — I am so grateful to serve alongside you.

With appreciation, Laura S., ORC Chair 2026, Aurora Group

Questions:

De S. (Steps to Serenity): “When do you get these pre-registered event badges; when you pay?”

Laura: “There’s a whole other area at the Conference, for people that have pre-registered. Anyone that has pre-registered for the Conference go to this area...and their event badge will be there.”

Twelfth Step: Kelli T. (The Hill), Chairperson

12-Step Committee Report – February 2026

The core responsibility of the 12-Step Committee is to ensure that Intergroup’s 24/7 AA Help Line is always answered by a trained AA Member. We manage the remote phone system, support over 100 Phone Greeters, and maintain a list of

local AA members available when callers need more than meeting information. For many people, this phone call is their very first contact with AA.

Each month, our committee focuses on one clear message for you to take back to your home groups.

Last month, we focused on recruiting Overnight Phone Greeters. Our goal was 30 members willing to take one overnight shift per month.

We recruited one.

Overnight coverage remains a significant need, and we will continue working toward broader participation across the GTA.

This month, our focus is different.

We urgently need more members willing to serve as 12 Steppers.

This service requires:

- A minimum of 2 years of sobriety
- Willingness to respond to a text from a Phone Greeter when a caller needs personal support

Phone Greeters reach out to a 12 Stepper when:

- A caller needs encouragement to attend their first meeting
- A caller has questions about whether AA can help
- Or a caller needs to speak with someone sober, either by phone or in person

Depending on the situation, a 12 Stepper could call the person for a deeper conversation about AA **OR** meet them or take them to a meeting **OR** help arrange for a meeting to be brought to them

This is direct 12-Step work. Person to person. Voice to voice.

Every day, our Phone Greeters receive calls from people reaching out for help. When a caller needs more time or connection than the greeter can provide in that moment, we send a text to our 12 Stepper list asking for support.

The effectiveness of this service depends entirely on whether someone answers that text.

We have printed flyers available tonight with a QR code for sign-up. A link will also be posted in the chat so you can download and share it with your home groups.

Copy of Flyer in [Appendix](#) of these Minutes

Please carry this message back. Participation truly matters.

Thank you for your service, and thank you to the Operating Committee for giving us time to share our greatest need.

https://drive.google.com/file/d/1eeVGQDa5b2fnz5m3ErFyZVH51gTjOXUx/view?usp=drive_link

Thank you all for your service and please let me know if you have any questions.

12step.chair@aatoronto.org

GTA District Subcommittee Reports

Accessibilities: Marvyn W. (Melrose), Accessibilities Chairperson

February GTA Inter District Accessibility Committee Report

Marvyn W, Melrose Group, GTA I-D Accessibilities Chair Attended the Sunday February 15th 11:00 AM GTA I-D Accessibilities Committee Meeting.

Takeaways:

- * 9 in attendance including District 06, 10, 12, 18, and 22, thus we had quorum to conduct business
- * Elections for Table Officers Chair and Committee Secretary
- * Marvyn W D06 was elected GTA I-D Accessibilities Committee Chair
- * Curtis R D10 was elected GTA ID Accessibilities Committee Secretary
- * Our GTA I-D Accessibilities Committee mandate is work closely with all other GTA Subcommittees
- * Many Initiatives will be started in the coming months
- * In 2019, Meeting on the Go Initiative was started, however it stopped because of Covid-19
- * With the help of GTA Twelve Step Committee, we have relaunched, Meetings on the Go Initiative.
- * Meeting on the Go is when an alcoholic contacts GTAI by email or through the Twelve Step Phone Greeters requesting, a personal meeting at their home, Hospital or Institution
- * Each Meetings on the Go request will be handled by a volunteer from the Volunteer List, who with 1 or 2 other alcoholics will contact the alcoholic to come and put on an AA meeting
- * Currently we have 5 members from District 06 who volunteered to be on the Meeting on the Go Volunteer List
- * Please ask your fellow members if they would like to be on the **Meetings on the Go Volunteer List**, they can get more information from me at 647-221-7338 or by email accessibility@aatoronto.org
- * Upon signing up, we will email a Meetings on the Go Information package.
- * GTA I-D Accessibilities Committee will have a service table at the ORC, please stop by and say hello.
- * We will be submitting an Accessibility Committee article to Better Times and a second Meetings on the Go article in the coming months.
- * Just a reminder, Alexx attached the Accessibility Checklist to the January minutes, thus please email your group's filled out copies to accessibility@aatoronto.org, then we can place your meeting accessibility changes to your aatoronto.org meeting listing.

*See **Meetings on the Go Poster** in [Appendix](#) of these Minutes*

Yours in the Spirit of Love and Service, Marvyn W GTA I-D Accessibilities Chair

Questions:

There was a question from the in-person portion of the meeting: if someone has filled out the previous Accessibilities Checklist, can they send that document in to the committee? Or has any information changed?

Marvyn answered that – if any group has new information on their group's accessibilities perimeters, please send that in to us. Marvyn continued: "We should also check to see if that information is up on the website. Please look at the site. If the information is not up there, please re-submit so it can get updated."

There was also another question from the in-person portion of the meeting (Alex M. /12x12 Discussion): how many calls does Accessibilities get for 'Meetings On The Go' requests?

Marvyn answered: "I'm not sure. I just got access to the Accessibilities email account today. Over the last year, there was 10-12 requests. Also whatever requests came through the phone greeters. Kelli T. (Twelfth Step Chair) would have an idea on how many calls she gets for this request. Perhaps she could share that with us at the next meeting."

Iain B., D10 Liaison: "How is Meetings On The Go different from Bridging the Gap?"

Marvyn answered: "The difference is this: Bridging the Gap is more of a Treatment/Corrections initiative." Marvyn then gave an example of this.

Marvyn then invited Bert J. (Silverbirch) to offer more information on this initiative. Bert stated: "Meetings On The Go is more for the person who is homebound. For instance: if a lady is homebound because she has two or three children and can't get to a meeting on the outside, we can bring a meeting to her either on Zoom or in person. We can also carry the message to someone who is ill and homebound or in hospital."

Correctional Facilities: Brandon M. (Prince Edward), GTA Corrections Liaison

Corrections Report for February:

- Multiple Bridging the Gap requests have been fulfilled.
- The Corrections Committee ORC booth has been confirmed and volunteer positions are being filled.

CPC/PI: No Report.

Grapevine: No Report.

Self-Support: De R. (Rexdale United), Chairperson

Inter-District Self-Support Report February 24, 2026

Evening friends, I'm an alcoholic, member of the Rexdale United Group and have the privilege and pleasure of serving as your GTAI Self-Support Chair, and my name is De.

Our Committee continues to work with and provide awareness of self-support to the groups and districts in the GTA.

Our Self-Support Coffee Can initiative has been rolled out! Labels for the cans are available in English and Spanish to be inclusive for the GTA Districts. A French Label is also available which will provide inclusivity for our Area. An Introductory letter for Groups in all three languages is available as well, outlining the purpose of this initiative, which helps Groups to further carry the message to Treatment and Correctional facilities, Parole Offices as well as Shelters, or how the Group Conscience decides.

Please email me for the Labels and Introductory Letter.

We continue to work on content for the aatoronto.org website, which hopefully will feature links to the labels, introductory letter and other pamphlets for Self-Support, as well as information on how our 7th Tradition contributions are used to support Districts, Area and the General Service Office. These Service Entities rely on our continued contributions to be Self-Supporting.

Any A.A. member who has an interest in Self-Support or wants to understand Self-Support is welcome to attend or join our committee. We look forward to your ideas and involvement.

Our Committee meets the first Tuesday of the month at **6:30 pm**. Our next meeting is **Tuesday, March 3, 2026**.

For Zoom Coordinates of our meeting, email self-support@aatoronto.org

Thank you for allowing me to be of service

De R. – GTAI Self-Support Chair

Treatment: No Report.

Jimmy mentioned that newly-elected OC member, Sydney W., will service as Operating Committee Liaison to the Treatment Committee, and will report on subcommittee activities to the Floor, starting next month.

Area 83 Alternate Delegate's Report: Bill C., Area 83 Alternate Delegate

General Service Report from Intergroup Liaison-Alternate Delegate Area 83
February 24, 2026 - Greater Toronto Intergroup Monthly meeting



1. **GSR POWER HOUR WORKSHOPS:** March 17/18, 2026 (3rd Tuesday and Wednesday @ 8pm) Topic: **Assembly Weekend, PCAS and what to report to your Group.** All the sessions are recorded so you can check them out if you happen to miss one that is of interest. Everyone and anyone is welcomed listen to the meeting!
Please note that Area 83 has an updated QR Code for the Area 83 Communications Portal – lots of great information and current news! New content and format.
2. **Area 83.**
 - a. Mark your calendar – the **Spring Assembly** will be held in Kingston on March 27-29, 2026. Details and further information on the Area 83 website (area83aa.org). Service Site access Username = Service83 PW = GiveBack.
3. **Eastern Canada** – The biennial Eastern Canada Delegates Orientation ([ECDO](#)) will be taking place online on 15 March 2026. You can meet all 10 Eastern Canada Delegates and learn about the Agenda Items and other relevant Conference Information. All are welcomed ([LINK](#)).
4. **General Service Office** – A new video “The Twelve Concepts for World Service Video” ([Link](#)) has been released by the General Service Office. The original idea and version of this came from the UK General Service Structure. Producing a Canada/US version was taken on as an Action Item at the 2024 General Service Conference.

Grapevine – a [music video](#) for the Grapevine Subscription

Three new PSA’s are available at aa.org in English. They include ([LINK](#));

- Risking Your Job,
- Danger to Your Family and
- Cham-pain

Unfinished Business

“Last month, no unfinished business was officially recorded, but the **Winter Season Open House discussion is effectively an ongoing item**, which I will discuss in a bit.”

New Business

Item 1

“Juliana P., Intergroup Rep for High Park, has requested time to share information regarding a **Tap payment initiative their group has implemented that may be helpful to other groups.**”

“This is an informational item only — no motion is attached.”

“Juliana, you have the floor for up to three minutes.”

Juliana shared the following:

“In May of last year, our group implemented Square, which is a point-of-sale tap for electronic payments for the 7th Tradition. Since then, our 7th Tradition has increased about 25%. Our Treasurer has created a very detailed PDF that I will be happy to share in the chat. It explains everything you need to know about implementing this. One thing that we found useful was appointing ‘stewards’ to go around with the members collecting cash for the baskets. What people would do would be to hold out the app and pay by tap. What the treasurer did was download the app on her phone, and then the group stewards did the same. When the treasurer set this up, she linked the group’s bank account so everything goes directly into the account. Other groups in our area have implemented the same thing and have seen positive results.”

Jimmy: “Thank you, Juliana. Are there any brief clarifying questions specific to the information shared?” None were forthcoming.

Item 2

“Next item concerns **the Winter Season Open House and concerns raised by a committee member.**”

“The Operating Committee conducted a review of the allegations brought forward.”

“After reviewing documentation, speaking to individuals involved, and examining financial records, the findings are as follows:”

- The only confirmed instance of outside donation solicitation that occurred was a donation from Tim Hortons.
- The individual involved has acknowledged that action and has stated they did not understand that it conflicted with our Traditions.
- That donation has been fully accounted for in the final Treasurer’s report.
- Other allegations regarding corporate impersonation, concealed donations, secret email accounts, and venue partnerships were reviewed and not substantiated based on available documentation and testimony.

“That said, **this situation highlighted the need for clearer written procedures.**”

Proposed Solution

“The Operating Committee is proposing the creation and implementation of a formal Procedures & Guidelines Manual for all future Intergroup-sponsored events, including:”

- Clear direction on outside contributions
- Financial reporting expectations
- Email usage protocols
- Oversight and accountability structures
- Venue agreements and non-affiliation safeguards

“We believe prevention and clarity moving forward is the most constructive path.”

Motion: “The Operating Committee moves that a formal Procedures & Guidelines Manual be developed and required for all future Intergroup-sponsored events.”

This Motion was seconded by Nigel W. (Half Century).

“Discussion will now open.”

“Please limit comments to two minutes. Comments must be specific to the motion. Please direct all remarks through the Chair. There will be no cross-talk.”

- Vivien C. (Morning Discussion, District 22) inquired about the donations from Tim Horton’s: was this returned, or accounted for? Jimmy answered that it was accounted for in the Final Event Treasurer’s Report.
- Joe R. (That Gay Crowd): Is there a task force to create this proposed document? Jimmy answered that the Operating Committee will serve as the task force and will draft a document, and present to the Floor for approval.
- Bert J. (Silverbirch): Is there a timeline/forecast for when this document will be presented? Jimmy: the document will be ready in three months.

A vote was taken. 9 for the Motion (in person); 0 opposed; 0 abstentions. 23 for (virtual); 2 opposed; 2 abstentions. **Motion passes.**

Bert J. (Silverbirch), asked Jimmy to inquire with the two members that voted to oppose this Motion **if they wanted to exercise the Voice of the Minority with the Floor** (share as to why they voted against the Motion). Jimmy extended the invitation; no further conversation was forthcoming. **Motion stands.**

Item 3

“Under New Business, **we have received a written Notice of Motion:**”

As per our Procedures and Guidelines:

- The Notice is read into the minutes.
- There is no discussion tonight.
- It returns next month as a Motion under Unfinished Business for discussion and possible action.

“I will now ask Joan to read her Notice of Motion.” [Opening Sentence/Due to time constraints, Jimmy asked that Joan send the full Notice of Motion wording to the administrative assistant; the full document to be included in these minutes]

Notice of Motion: I would like to bring a Notice of Motion to ask the Operating Committee to provide a full financial disclosure of all spending for 2024, 2025, and 2026 to the Toronto Intergroup Floor due to recent concerns about donations and funding for the Winter Season Open House.

- How the donations of all items are obtained and used for future events?
- The current status of all funds and donated items, have all of the companies been contacted to ensure they understand Alcoholics Anonymous' position on outside contributions and outside affiliation?
- A cost breakdown of where the funds come from for the budget from within the fellowship.
- What specifically are the plans for oversight over the winter season open house event?

- After a meeting with the church is scheduled to find out what their expectations are from Alcoholics Anonymous to receive a free space to hold the Winter Season Open House. Why was this free space accepted? Can this event afford to rent a space and pay a fair price as they have done in the past?

The instructions from the Operating committee to the Winter Season Open house committee were that donations could be obtained from outside contributions.



This letter sent to the committee of the Winter Season Open house does not seem as though a comprehension or demonstrated knowledge of our traditions took place. Although, the letters I found were dated in late 2024 and the corporate donations had already been requested, received, and used for the 2024 event this message gave individuals permission to continue seeking donations from outside of the fellowship for the 2025 event.

Financial Disclosure - AA Greater Toronto Area Intergroup Alcoholics Anonymous. In the procedures and guidelines for GTA Intergroup this financial disclosure is a requirement.

The budget breakdown for 2024, 2025, and 2026 on the AA Toronto website under financial disclosure is not visible or transparent. The intergroup website states that "Greater Toronto Area Intergroup is committed to its members and maintains transparency with respect to financial matters". However, the approved budget has not been reported for 2024, 2025, and 2026. How has Intergroup been Operating for 3 years with a budget that is not approved or transparently reported on our website? Updating the financial disclosure promotes accountability and provides transparency for the public who want accurate and present information about registered charities. The CRA may question why Intergroup is not being transparent with its own fellowship. If the CRA performs an audit they could seize assets or freeze bank accounts until transparency can be achieved.

[Financial Disclosure - AA Greater Toronto Area Intergroup Alcoholics Anonymous](#)

Financial Disclosure

WSOH 2025 Shopping List

1	Starting Balance from Intergroup:	\$3,000.00	Provided to Mehrab
2	7th Tradition	\$701.75	Provided to Mehrab
3	Donation from Richard (Mount Royal Group)	\$50.00	Provided to Mehrab
4	Donation from Gus (Bloordale-provided to Zobis)	\$100.00	Provided to Mehrab
5	Donation from Gord (Bloordale-provided to Zobie)	\$50.00	Went directly to Carlos
6	Donation from Jackie (Oakville Group-provided to Zobie)	\$30.00	Went directly to Carlos
7	Online donations to Intergroup	\$160.00	Stayed with Intergroup
8	Chris-donation from home group for dessert	\$230.76	Went directly to Chris
9	TOTAL:	\$4,322.51	

Sponsoring of events, including:

1. Winter Season Open House

- Why weren't the Turkeys and Hams purchased a part of the \$3000 budget?
- Why was an extra \$500 approved to run this event in 2025?
- Why has the excel spreadsheet been changed more than 10 times since the final reconciliation was done?
- How much money was paid back to the companies that people requested donations from?
- Why was a \$500 donation given to the church when it costs over \$3000 to rent the spaces that were used for Christmas day?

WSOH 2025 Shopping List			
File Edit View Insert Format Data Tools Extensions Help			
1	Donations/Budget		
2	Starting Balance from Intergroup:	\$3,000.00	Provided to Mehrab
3	7th Tradition	\$701.75	Provided to Mehrab
4	Donation from Richard (Mount Royal Group)	\$50.00	Provided to Mehrab
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8	Online donations to Intergroup	\$160.00	Stayed with Intergroup
9	Chris-donation from home group for dessert	\$230.76	Went directly to Chris
10			
11	TOTAL:	\$4,322.51	
12			
13	Expenses		
14	Walmart-bulk purchase	\$146.60	reimbursed
15	Walmart-fresh cranberries	\$19.70	reimbursed
16	Walmart-nutmeg	\$4.17	reimbursed
17	Amazon-minced garlic seasoning	\$17.69	reimbursed
18	No frills-3 lbs butter	\$14.85	reimbursed
19	Bulk barn-ground allspice	\$13.04	reimbursed
20	Metro-10 lbs hummus	\$50.00	reimbursed
21	Richard-Food Basics receipt	\$70.60	reimbursed
22	Loblaws-12x falafel mix	\$41.88	reimbursed
23	Tyler-Canadian Tire and Kitchen Table	\$97.71	reimbursed
24	Carlos-decorations	\$80.00	donation
25	Chris-desserts	\$230.76	donation
26	Donation to Church	\$500.00	donation
27			
28	TOTAL:	\$1,287.00	
29			
30			
31	BALANCE	\$3,035.51	
32			
33			
34	Amount to send back to Intergroup	\$2,875.51	(excludes the \$160 of online donations to Intergroup as Intergroup already has this)
35			

Costco Cards Total:	\$1,200.00
Spent	\$668.90
Balance	\$531.10
Tim Hortons donation of a box of coffee	

Why are these amounts not being included in the Donations/Budget? or expenses?

- The Costco card is still not accounted for in the budget even though \$668.90 was used from it.

2. Information AA Day

- How much was the budget?
- What was the breakdown of expenses?
- How are donations obtained for this event?

3. Ontario Regional Conference

- How are donations obtained for this event?
- The outgoing operating committee chair is now the liaison for the ORC, are they still too burnt out to fulfill the responsibilities of this role?

4. Family Fun day

- Why was this event approved without bringing the idea for the event to the Intergroup meeting for reps to bring back to their groups? This decision is something the fellowship as a whole takes part in, not a select group of people.
- How much was/is the budget?
- How are donations obtained for this event?
- How much money was made from ticket sales and how much money is left?
- The email address aafamilyfunday@gmail.com was used instead of an aatoronto.org email address, who has control over this email account?
- Was this email account used for e-transfers for ticket sales? Why is there no mention of this in the meeting minutes?

5. Christmas party at the Salvation Army December 16, 2025

- Why was this event approved without bringing the idea for the event to the Intergroup meeting for reps to bring back to their groups?
- What was the cost of renting this location?
- How much was the budget?
- What was the breakdown of expenses?
- How were donations obtained for this event?
- Is the Intergroup office too small for Intergroup meetings?

6. Investments

- How much is the GIC worth?
- Why wasn't a split to GSO considered?
- What is the money going to be used for? No approved budget has existed for 2024, 2025 or 2026 according to the Intergroup Website. If the CRA performs an audit they could seize assets or freeze bank accounts until transparency can be achieved

7. Monthly Financial disclosure through meeting minutes

The meeting minutes are only accurate for May 2025, the budget and expenses are contained in that document and are not being displayed for the entire fellowship or even as required by the CRA.

Meeting Minutes

Provided below are the approved meeting minutes.

Title	Download
 GENERAL MEETING September 2024 Approved Minutes	Download Preview
 GENERAL MEETING October 29 2024 Approved	Download Preview
 GENERAL MEETING MINUTES November 26 2024 APPROVED	Download Preview
 GENERAL MEETING MINUTES November 2023 Approved	Download Preview
 GENERAL MEETING MINUTES May 28 2024 Approved FINAL	Download Preview
 GENERAL MEETING MINUTES March 2024 Approved	Download Preview
 GENERAL MEETING MINUTES January 28 2025 Approved	Download Preview
 GENERAL MEETING MINUTES January 2024 Approved	Download Preview
 GENERAL MEETING MINUTES February 2024 Approved	Download Preview
 GENERAL MEETING MINUTES December 2024 Approved	Download Preview

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Meeting Minutes

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 GENERAL MEETING MINUTES December 2024 Approved	Download Preview

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8. 3-month Break (June, July, August 2025)

- The room currently being used to hold the Intergroup meeting has a usual rental rate of \$110/hr with a 4 hour minimum. Was this price paid even though the Operating Committee chose to suspend meetings? That would amount to \$1320 in expenses. Was that amount actually paid to the church? To save costs can the Intergroup meeting be moved to 234 Eglinton?
- According to the outgoing Operating Committee Chair this break was taken because "They don't understand the level of burnout in Intergroup committees, District committees, and the members that are literally helping to serve the Fellowship and the still-suffering alcoholic in this city. Look around you: it is the same faces that are doing service over and over and over again."
- Why did the members that were burnt out and wanted a break from their service positions not step down so others could be of service? It's a requirement in the roles and responsibilities of the Operating Committee to attend all subcommittee meetings of GTA Intergroup and all Joint Service Committee meetings. In every district, once a service officer abandons their duties for 3 consecutive months they are considered to have stepped down.
- According to the Operating Committee Membership - Removal Policy there is no provision if the entire committee steps out of their service positions at the same time.
 1. Should a member be absent from two consecutive meetings of the OC without notifying the chair, the OC shall remove the member and declare the position vacant with a 2/3 majority vote of the members of the Committee.
 2. An OC member shall also be removed from the OC with a 2/3 majority vote of the members of the Committee, for non-performance of the duties or if the qualifications for OC membership are no longer met.
- Even after the 3 month break it appears as though the operating committee was still on a break, as they took a hands off approach to the Winter Season Open house event and allowed fraud to occur completely unnoticed, the letter that was sent to the Winter Season Open House committee about the source donations may come from did not reflect a demonstrated knowledge of our traditions.
- The OC Vice-Chair has now missed 2 Intergroup meetings, this is now 5 Intergroup meetings missed in total as an Operating committee member. Will this position be opened up for a new person to volunteer for?

I recommend that Intergroup Representatives:

- Bring these questions and observations back to their districts and home groups for discussion. This is 3 years of financial disclosure that has not been available for the fellowship to have access to.
- Encourage unrepresented groups to send a representative to Intergroup meetings.
- Invite members with sobriety, service experience, and a demonstrated knowledge of the Steps, Traditions, and Concepts to volunteer for the Operating Committee.

Notice of Motion read/brought forward to the Floor by Joan S., Intergroup Representative, Grace Noon Group.

Jimmy: "Thank you, Joan. This will return as an item under Unfinished Business at the March General Meeting."

Reception Report: (OC Vice-Chairperson provides a count of how many members were in the meeting. Glenn G. GTAI Archives Chair, served as Reception person this evening.)

In-Person Attendance: 16. **Virtual Attendance:** Reps 30, Alternate Reps 4, Subcommittee Chairs 5, District Liaisons 1, OC Members 2, and 5 Visitors. **TOTAL ATTENDANCE: 63.**

Closing Remarks/Announcements

“On behalf of the Intergroup Operating Committee, thank you for your time, your service, and your continued interest in a fellowship that has truly given our lives back to us.”

“If you are able, anyone attending in person could you please help with tidying up the meeting space; stack chairs at the back of the room with the dolly provided. Thank you!”

Motion to adjourn moved by Lisa M. (AA Solution Seekers) and seconded by Derek (Fellowship). **Motion carried.**

The meeting adjourned with the Responsibility Declaration.

Volunteers are needed for the following GTAI Subcommittees:

- | | |
|--|---|
| ➤ Phone Greeters Volunteers: | Contact: 12step@aaoronto.org |
| ➤ 12-Stepper Volunteers (12 Step Calls) | Contact: 12step@aaoronto.org |
| ➤ Twelfth Step Greeter Coordinator | Contact: 12step.chair@aaoronto.org |
| ➤ Overnight Phone Greeters | Contact: 12step.chair@aaoronto.org |
| ➤ 1 Operating Committee Member | Contact: oc.chair@aaoronto.org |
| ➤ AA Family Fun Day Event 2026 Committee Members | Contact: SEliaison@aaoronto.org |
-

The next monthly General Meeting (Hybrid):
Tuesday, March 31, 2026 at 8 p.m.

Profit and Loss Statement – GTAI January 2026

	Jan 26	Budget	Over Budget
Ordinary Income/Expense			
Income			
INCOME DONATIONS			
4006 · Donation and Commitments	4,655	8,912	-4,257
4007 · Individual Gratitude Donations	1,425	4,262	-2,837
4009 · PayPal Gratitude	0		
Total INCOME DONATIONS	6,080	13,174	-7,094
OTHER INCOME			
4014 · Interest Income	3		
Total OTHER INCOME	3		
SALES			
4100 · Literature - Sales	5,485	15,318	-9,833
4102 · Other Sales	2		
4105 · Alumin. Chip - Sales	1,263		
4106 · Medallion - Sales	987		
4109 · Cassettes, DVD, CD - Sales	36		
4112 · Engraving Revenue	768		
4113 · Misc. Sales	38		
4114 · Delivery & Freight	572		
4116 · Sales Discounts	-518		
Total SALES	8,633	15,318	-6,685
Total Income	14,716	28,492	-13,776
Cost of Goods Sold			
COST OF GOODS SOLD	0	9,955	-9,955
5500 · Literature - COS	4,358		
5502 · Alumin. Chip - COS	983		
5503 · Medallion - COS	486		
5506 · Cassettes, DVD, CD - COS	19		
5509 · Cost of Goods Sold (do not use)	51		
5510 · Misc. COS	27		
6100 · EX, Discounts, Hdlg Charges	347		
Total COGS	6,271	9,955	-3,684
Gross Profit	8,445	18,537	-10,092
Expense			
Committee Expenses			
6663 · Breakfast	0	0	0
6665 · Archives	0	167	-167
6710 · Accessibilities	0	85	-85
6711 · Corrections	0	125	-125
6712 · Cooperation Pro Community	0	167	-167
6715 · Operating Committee	411	250	161
6716 · Public Information	0	167	-167

6717 · Treatment Facilities	0	85	-85
6719 · Twelfth Step Committee	144	167	-23
6721 · Grapevine	0	0	0
6750 · Winter Season Open House	0	0	0
6755 · Communications w/ Better Times	0	250	-250
6760 · Info AA Day	0	0	0
6780 · Workshops	0	167	-167
Total Committee Expenses	555	1,630	-1,075
Operating Expenses			
6522 · Printing and Photocopying	0	166	-166
6525 · Leased Equipment	17	245	-228
6531 · Insurance	126	0	126
6541 · Literature Dept. Expense	104		
6555 · Accounting & Professional Fees	1,000	1,000	0
6560 · Gratitude Expense	0	0	0
6569 · Internet and Phone			
6639 · Business Internet	130	100	30
6640 · Business Line	147	150	-3
Total 6569 · Internet and Phone	277	250	27
6581 · Bank Charges	227	258	-31
6582 · Postage & Delivery	0	83	-83
6610 · Rent	6,914	4,160	2,754
6625 · Hydro	329	315	14
6630 · Property Taxes	1,514	525	989
6635 · Office Supplies	141	167	-26
6644 · Office Equipment & Furniture	18	83	-65
6646 · Computer Software & Misc.	569	416	153
6647 · Web Hosting	156	250	-94
Total Operating Expenses	11,392	7,918	3,474
Staff Costs			
6251 · Bookkeeping	720	667	53
6256 · Wages	9,456	8,000	1,456
6257 · CPP - 'er Contribution	515		
6258 · EI - 'er contribution	216		
6262 · WSIB	83		
Total Staff Costs	10,990	8,667	2,323
Total Expense	22,937	18,215	4,722
Net Ordinary Income	-14,492	322	-14,814
Other Income/Expense			
Other Expense			
6649 · Exchange Gain/Loss	-170		
Total Other Expense	-170		
Net Other Income	170		
Net Income	-14,322	322	-14,644

Questions on this document? Email Finance Chair (Imran R.): financechair@aatoronto.org

	Jan 26	Feb 26	Mar 26	Apr 26
Ordinary Income/Expense				
Income				
INCOME DONATIONS				
4006 · Donation and Commitments	8,912.00	8,912.00	8,912.00	8,912.00
4007 · Individual Gratitude Donations	4,262.00	4,262.00	4,262.00	4,262.00
Total INCOME DONATIONS	13,174.00	13,174.00	13,174.00	13,174.00
SALES				
4100 · Literature - Sales	15,312.00	15,312.00	15,312.00	15,312.00
4116 · Sales Discounts	0.00	0.00	0.00	0.00
Total SALES	15,312.00	15,312.00	15,312.00	15,312.00
Total Income	28,486.00	28,486.00	28,486.00	28,486.00
Cost of Goods Sold				
4100 · Literature Sales	15,312.00	15,312.00	15,312.00	15,312.00
Total COGS	9,953.00	9,953.00	9,953.00	9,953.00
Gross Profit	18,533.00	18,533.00	18,533.00	18,533.00
Expense				
Committee Expenses				
6663 - AA Family Fun Day	0.00	0.00	0.00	0.00
6665 · Archives	167.00	167.00	167.00	167.00
6710 · Accessibilities	85.00	85.00	85.00	85.00
6711 · Corrections	125.00	125.00	125.00	125.00
6712 · Cooperation Pro Community	167.00	167.00	167.00	167.00
6715 · Operating Committee	250.00	250.00	250.00	250.00
6716 · Public Information	167.00	167.00	167.00	167.00
6717 · Treatment Facilities	85.00	85.00	85.00	85.00
6719 · Twelfth Step Committee	167.00	167.00	167.00	167.00
6721 · Grapevine	0.00	0.00	0.00	0.00
6750 · Winter Season Open House	0.00	0.00	0.00	0.00
6755 · Communications w/ Better Times	250.00	250.00	250.00	250.00
6760 · Info AA Day	0.00	0.00	0.00	0.00
6780 · Workshops	167.00	167.00	167.00	167.00
Total Committee Expenses	1,630.00	1,630.00	1,630.00	1,630.00
Operating Expenses				
6520 - Storage Locker	5,000.00	0.00	0.00	0.00
6522 · Printing and Photocopying	166.00	166.00	166.00	166.00
6525 · Leased Equipment	245.00	539.00	17.00	71.00
6531 · Insurance	0.00	0.00	0.00	0.00
6555 · Accounting & Professional Fees	1,000.00	1,000.00	1,000.00	1,000.00
6560 · Gratitude Expense	0.00	0.00	0.00	0.00
6569 · Internet and Phone				
6639 · Business Internet	100.00	100.00	100.00	100.00
6640 · Business Line	150.00	150.00	150.00	150.00

Total 6569 · Internet and Phone	250.00	250.00	250.00	250.00
6581 · Bank Charges	258.00	258.00	258.00	258.00
6582 · Postage & Delivery	83.00	83.00	83.00	83.00
6610 · Rent	4,160.00	4,160.00	4,160.00	4,160.00
6625 · Hydro	315.00	315.00	315.00	315.00
6630 · Property Taxes	525.00	525.00	525.00	525.00
6635 · Office Supplies	167.00	167.00	167.00	167.00
6644 · Office Equipment & Furniture	83.00	83.00	83.00	83.00
6646 · Computer Software & Misc.	416.00	416.00	416.00	416.00
6647 · Web Hosting	250.00	250.00	250.00	250.00
Total Operating Expenses	12,918.00	8,212.00	7,690.00	7,744.00
Staff Costs				
6251 · Bookkeeping	667.00	667.00	667.00	667.00
6256 · Wages	8,000.00	8,000.00	8,000.00	8,000.00
Total Staff Costs	8,667.00	8,667.00	8,667.00	8,667.00
Total Expense	23,215.00	18,509.00	17,987.00	18,041.00
Net Ordinary Income	-4,682.00	24.00	546.00	492.00
Net Income	-4,682.00	24.00	546.00	492.00

								TOTAL
May 26	Jun 26	Jul 26	Aug 26	Sep 26	Oct 26	Nov 26	Dec 26	Jan - Dec 26
8,912.00	8,912.00	8,912.00	8,912.00	8,912.00	17,250.00	8,630.00	8,912.00	115,000.00
4,262.00	4,262.00	4,262.00	4,262.00	4,262.00	8,250.00	4,130.00	4,262.00	55,000.00
13,174.00	13,174.00	13,174.00	13,174.00	13,174.00	25,500.00	12,760.00	13,174.00	170,000.00
15,312.00	15,312.00	15,312.00	15,312.00	15,312.00	15,318.00	15,312.00	15,312.00	183,750.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15,312.00	15,312.00	15,312.00	15,312.00	15,312.00	15,318.00	15,312.00	15,312.00	183,750.00
28,486.00	28,486.00	28,486.00	28,486.00	28,486.00	40,818.00	28,072.00	28,486.00	353,750.00
15,312.00	15,312.00	15,312.00	15,312.00	15,312.00	15,318.00	15,312.00	15,312.00	183,750.00
9,953.00	9,953.00	9,953.00	9,953.00	9,953.00	9,955.00	9,953.00	9,953.00	119,438.00
18,533.00	18,533.00	18,533.00	18,533.00	18,533.00	30,863.00	18,119.00	18,533.00	234,312.00
0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00
167.00	167.00	167.00	167.00	167.00	167.00	167.00	163.00	2,000.00
85.00	85.00	85.00	85.00	85.00	85.00	85.00	65.00	1,000.00
125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	1,500.00
167.00	167.00	167.00	167.00	167.00	167.00	167.00	163.00	2,000.00
250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	3,000.00
167.00	167.00	167.00	167.00	167.00	167.00	167.00	163.00	2,000.00
85.00	85.00	85.00	85.00	85.00	85.00	85.00	65.00	1,000.00
167.00	167.00	167.00	167.00	167.00	167.00	167.00	163.00	2,000.00
0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	3,000.00
2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
167.00	167.00	167.00	167.00	167.00	167.00	167.00	163.00	2,000.00
3,630.00	1,630.00	1,630.00	7,630.00	1,630.00	2,630.00	1,630.00	4,570.00	31,500.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
167.00	167.00	167.00	167.00	167.00	167.00	167.00	167.00	2,000.00
539.00	17.00	71.00	539.00	17.00	71.00	365.00	109.00	2,600.00
2,215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,215.00
1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00	2,000.00
100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1,200.00
150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	1,800.00

250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	3,000.00
258.00	258.00	258.00	258.00	258.00	258.00	258.00	262.00	3,100.00
83.00	83.00	83.00	83.00	83.00	87.00	83.00	83.00	1,000.00
4,160.00	4,160.00	4,160.00	4,160.00	4,160.00	4,160.00	4,160.00	4,160.00	49,920.00
315.00	315.00	315.00	315.00	315.00	315.00	315.00	315.00	3,780.00
525.00	525.00	525.00	525.00	525.00	525.00	525.00	525.00	6,300.00
167.00	167.00	167.00	167.00	167.00	167.00	167.00	163.00	2,000.00
83.00	83.00	83.00	83.00	83.00	83.00	85.00	85.00	1,000.00
416.00	416.00	416.00	416.00	416.00	416.00	420.00	420.00	5,000.00
250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	3,000.00
10,428.00	7,691.00	7,745.00	8,213.00	8,691.00	8,749.00	8,045.00	7,789.00	103,915.00
667.00	667.00	667.00	667.00	667.00	667.00	667.00	663.00	8,000.00
8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	96,000.00
8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,663.00	104,000.00
22,725.00	17,988.00	18,042.00	24,510.00	18,988.00	20,046.00	18,342.00	21,022.00	239,415.00
-4,192.00	545.00	491.00	-5,977.00	-455.00	10,817.00	-223.00	-2,489.00	-5,103.00
-4,192.00	545.00	491.00	-5,977.00	-455.00	10,817.00	-223.00	-2,489.00	-5,103.00

Questions on this document? Email Finance Chair (Imran R.): financechair@atoronto.org

Accessibilities Committee: Meetings On The Go



GREATER TORONTO AREA
INTERGROUP

MEETINGS ON THE GO we'll come to you

Whatever reason:

- Curfew
- Homebound
- Hospitalized
- House arrest
- Parents
- Relocated
- Sick
- Shut-In
- Travellers



Call 24/7 Help Line 416-487-5591 to arrange a meeting to you

Email us to bring a meeting to you: accessibility@atoronto.org

Twelfth Step Committee: 12 Steppers Needed



GREATER TORONTO AREA
INTERGROUP

Answer the Call

Become a 12 Stepper



What is a 12 Stepper?

When our Help Line receives a call that needs more attention,
Phone Greeters reach out to our 12 Stepper List.
12 Steppers are Volunteers who follow up with those seeking sobriety.

- ✓ Return a call to someone seeking help.
- ✓ Answer questions and provide support.
- ✓ Connect in person at a meeting or for a coffee.
- ✓ Bring a meeting to a homebound alcoholic.



Click on the QR code

✉ 12step.chair@aatoronto.org for more information.

♥ Be the voice of encouragement for someone who needs it.
Join us in carrying the message!

