	Location: Zoom
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<u>.∪∪.</u>	Date: Mar 16, 2024
Ō	Time: 9:00am

Meeting Agenda

Topic: ANCoR Intergroup Meeting

Date: Saturday, March 16 2024 Time: 9:00am - 11:00am

Join Zoom Meeting

https://us02web.zoom.us/j/85711606962?pwd=WFFGMGNWMjM5RytockNPWIE2dEZOZz09

Meeting ID: 857 1160 6962

Passcode: 593741

I. Call to order

Becky T called to order the regular meeting of ANCoR at 9:00am on March 16, 2024 on Zoom.

Serenity Prayer

II. Roll call

The following members were present:

Name	Position
Becky T - present	Chair
Kary S - present	Vice Chair
Vacant	Secretary
Cindy W - present	Treasurer
Jessica C - present	Events Committee Chair
Win C - present	Outreach Committee Chair
Brian	Events Committee Treasurer
John H - present	Web Committee Chair
Sara J – present	Alternate Delegate
Sharma D	Delegate
Shelley S – AZ363/Delegate	GSR
Marilyn H – WW619	GSR
Joan O – AZ012	GSR
Amber E	GSR
Sandra M – AZ503	GSR

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Lena M - AZ360	GSR
Jennifer J	Members at large
Tracy M	
Ellen O	

III. Open Issues/Old Business

- a) Arizona Voting Entity Update
 - i) Format and dates discussed by Sara J./Kary S.
 - (1) Sat Apr 6, 9-11 VE election
 - (2) Sat May 25, -11 Motions meeting
 - ii) Further discussion about Arizona CoDA VE
 - (1) Will have 3 positions; chair, secretary and treasurer
 - (2) Will meet 2 or 3 times a year
 - (3) Money would flow to AZ VE treasurer from intergroups
 - (4) Joan O commented that this is how the CoDA structure was designed and that Arizona used to have a VE
 - (5) Motion made by Becky and seconded by Joan O ANCoR Intergroup in conjunction with TCI will support creation of AZ VE in principle, and contribute membership to assist with creating a plan to establish the group. We will have a report in 6 months to review progress. The plan should include
 - (i) Finding members
 - (ii) Establishing the 2025 meeting schedule
 - (iii) Determining how to create a bank account, etc
 - (b) Motion passed 10 yes, 0 no
- b) Open position review
 - i) Secretary
 - ii) Web Committee Chair
 - iii) Events Committee Chair Live Events
 - (1) Sharma stepping down as Events Committee Chair
 - (a) Jessica C was her co-chair and was nominated and elected by the Events Committee to be chair; Sharma will show her how to complete the statistical reports for ANCoR
 - (b) Jessica C was elected as Events Committee Chair 11 yes, 0 no
 - (c) As of right now, they aren't looking for a co-chair at this time
- c) Meeting contact efforts Marilyn H.
 - i) Marilyn gave her report which will be included in the meeting minutes

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- d) Officer Reports
 - i) Outreach
 - (1) Discussion of H&I
 - (a) Interest in starting a meeting at a rehab center and at Perryville Prison
 - (b) There are materials re H&I on CoDA.org
 - (c) Interested parties can send email to ariz.coda@gmail.com
 - (d) John did find fellowship members to help him with the PVCC Health Fair
 - ii) Events Committee
 - (1) Picnic coming up next weekend and live event workshop in April
 - (a) Zoom and Live Events want to separate their funding ie, different bank accounts
 - (b) There is a need for multiple pay-pal accounts, which dictates that they have multiple bank accounts
 - (c) No further discussion on how the current bank balance will be divided
- e) Update Audit of Arizona Events Committee finances
 - i) Discussed history, how reconciliation was done
 - ii) Two people will count \$\$ at beginning and end of all live events
- f) Update on discovery Modify expense policy to remove ambiguity re what is considered a travel day.
 - i) CSC ended 27th, ICC started 28th. We reimbursed for meals on 28th assuming it was a travel day but we want the expense guidelines modified to relieve ambiguity

Here's what I found in the Finance Unlocked page of CoDA.org.

- iii. Air Travel Deviations
- 1. Travel to/from CoDA event to/from another destination (not home) Only the cost of a round trip to the event from the home airport or travel depot will be reimbursable. Travelers traveling to/from a city other than home, or adding additional trip legs, will have to submit copies of the travel quote for a round-trip to the event from their home printed on the same day as the flights are purchased. Reimbursement will be for the lessor of the two fares.
- 2. Additional days before/after an event Additional reimbursable days per committee member can be requested if justified by providing written verification of the work to be performed by that committee member on the extra days requested, which is to be submitted with the FMAF. © Co-Dependents Anonymous, Inc., 2020 Page 7 of 23 Expense Reimbursement Policy, Version 2020-v1

Here's the link to the document:

https://coda.org/wp-content/uploads/2020/05/CoDA-Expense-Reimbursement-Policy-2020-v1.pdf

While CoDA's Expense Reimbursement Policy will be undergoing some revision soon, I have no reason to believe that this particular issue will be involved in any of the changes. I will let you know if I find out differently.

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- ii) Discussed CoDA's possible revisions to their expense policy
- iii) John and Shelley will review our policy and make a recommendation at our May meeting
- g) Reminder Counseling Division at Paradise Valley Community College will once again be hosting a two-day event, Mental Health & Wellness Information Fair on Tuesday, March 19th & Wednesday, March 20th.
- h) Purchase of new vinyl banner ACHIEVED!! Thank you, Shelley!!

IV. Review Officer Reports

New:



Old:



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V. New business

a) New business/summary of discussion

VI. Adjournment

Serenity Prayer

Meeting ended at: 11:00am

Next meetings:

- (1) Sat Apr 6, 9-11 VE election
- (2) Sat May 25, 9-11 Motions meeting
- (3) ANCoR meeting: May 18, 2024 @9am on Zoom

Next meeting topics

- (1) Expense policy update
- (2) Donations to CoDA.org



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(3) Technical Committee Chair Roles and Responsibilities



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Chair's Report

- 1. Discussion about Events Expense audit
- 2. Discussions about VE Assembly
- 3. Got COI for Thinking it thru Thursdays
- 4. Various communications with Marilyn H about contacting GSRs and Meeting Contacts

Vice-Chair's Report

Worked with Sara J to establish dates for 2024 VE Assembly and Motions Review meetings



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Special Report on CGS Outreach

PHOENIX CODA INTERGROUP LIAISON

Purpose -

To let our CoDA groups know that we are here to help them in any way we can

To ask them to update their meeting information on <u>coda.org</u> yearly and asked them to make changes to remove old meeting contacts and update with new information.

To ask if they are reading the Welcome, Preamble, 12 Steps and 12 Traditions Refer to booklet Traditionally Speaking for understanding how to have healthy relationships.

To advise of all the information on the CoDA website, especially Meeting Resources (free pamphlets - info on sponsorship, 30 Questions for working Steps 1, 2 and 3, recovery patterns, Healthy Meeting booklet, Calendar of Events

Links from <u>coda.org</u> on those looking for a sponsor and Power of Five groups link to work the 30 Questions

Ideas if needed for groups on Zoom who have experienced bombers

Request functions of Phoenix Intergroup and <u>CoDA.org</u> are read a couple of times a year to understand the bigger picture of all that CoDA does.

Encourage volunteers to help with Intergroup and CoDA.org.

Request a GSR for each group if possible - and advise benefit to their group - info from Intergroup and a place to ask questions and have a vote. and <u>CoDA.org</u>'s quarterly reports (new literature, Teen CoDA)

Our meeting list was very outdated.

Took all information from <u>CoDA.org</u> and removed meetings from our list that were not on <u>CoDA.org</u> and added meetings that were on CoDA.org.

Did not contact Tucson groups since they have their own Intergroup.

Most groups did not respond at all to phone calls or e-mails. Got good results texting.

41 CoDA groups information confirmed - either by text or phone

Followed up phone call with e-mail to contact person with links to Meeting Resources, Power of Five groups and Sponsorship and PDF of functions of Intergroup and <u>CoDA.org</u> 4 meetings left to be contacted.

One meeting known to be closed due to bomber problems. One meeting had closed and was no longer meeting.

A few expressed appreciation for contact -

in reference to her meeting, one said "I thought I was alone in this"

Appreciative for someone to call and talk to who can refer them to resources to resolve any meeting issues.

Got more phone numbers for those who had only listed e-mail addresses.

And got e-mail address for Intergroup's use for those who only wanted phone listed. Contacted groups 3 times - on third request asked if group was still meeting - usually got quick response to that

2 groups contacted 3x and no reply - both had no phone contact - will e-mail all info and leave info as is.

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Treasurer's Report

ANCOR MEETING ANCOR TREASURER'S REPORT FOR PERIOD BETWEEN JAN 1ST - Feb 29th 2024

Beginning Bank Balance Dec 31st, 2023 Beginning Pay Pal Balance Dec 31st, 2023		\$5,896.3 \$159.2
DEPOSITS		
7th Traditions		
Lucas E	\$104.00	
Cindy W (AZ169) Auto Glass Shop (AZ 360) Kathleen K (Silver, Blue & Gold)	\$210.00	
	\$87.00	
	\$15.00	
Beverly E (Prescott)	\$200.00	
Gregg M (\$20 less P.Pal fee \$1.07)	\$18.93	
Cynthia T (\$10.80 less P.Pal fee \$.80)		
John H (AZ357 Ins. Premium Support	9	
(\$92.16 less P.Pal fee \$2.76)	\$89.40	
Total 7th Traditions	\$734.33	
Pay Pal Cash Back Bonus	\$0.54	
TOTAL DEPOSITS	\$734.87	\$734.87
EXPENSES		
Phones - Voice Exchange	(\$25.80)
P. Pal PV John Webmaster: Printing		
P. Pal PV John Webmaster: EIG Blue Ho	st (\$96.63)
Zoom Accounts	(\$63.96)
Mailchimp	(\$28.06	
TOTAL EXPENSES	(\$214.45	(<u>\$214.45</u> \$6,576.03
Ending ANCoR Pay Pal Balance as of Feb 2	29th, 2024 \$63.71	
Ending ANCoR Bank Balance as of Feb 29t		
•	\$6,576.03	
Ending Events Bank Balance as of Feb 29ti		\$8,784.51
		500000000000000000000000000000000000000
TOTAL BANK BALANCE FOR ANCOR AS OF	Feb 29th, 2024	\$15,360.54
MONTHLY FUNDS (Account) ALLOCATION	(as of Feb 29th, 2024)	
Prudent Reserve	\$270.00	\$270.00
Delegate Fund Prudent Reserve	\$4,000.00	\$4,000.00
Funds available after Allocated Delegate	e Funds	\$2,306.03
CURRENT BANK BALANCE / TOTAL FUNDS	Δ.ΛΑΙΙ ΑΒΙ Ε	\$6,576.03

Report prepared by ANCoR Treasurer, Cindy W. 602-750-6146

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Events Committees' Report

- 1. Reviewed audit of finances
- 2. Elected new chair



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Zoom Events Committee

Continue our year of weekly 2-hour workshops based on the "In recovery" side of the patterns of codependency. See a list of workshops past and upcoming in the following link. The last column on the spreadsheet shows weekly attendance.

https://docs.google.com/spreadsheets/d/1Vj17I-i6UM6y42ENoOCkcVSPAXKTCOdB/edit?usp=drivesdk&ouid=102804861068548215132&rtpof=true&sd=true



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Events Treasurer's Report

			vents Comm			po							
Starting Balanc													
(From previous	month ending be	iance)					\$	7,483.18					
Income					_								
			Event*		_								
Week Ending	Zoom Speaker	Paypal QR	In-Person	AnCor	<u> </u>	Total			Workshop Date		Income	Expense	Profit
N/A					5	-			10/22/24	Birthday Party	\$ 4,794.30	5 3,363.34	5 1,430.5
					5								
					5	-							
					5	-							
					5								
Total					5		\$						
No. Committee			_				*	-					
Bank Depos					_								
10/16/23	Amount 5 299.25	Cash Deposit	Note	п									
10/25/23		Wells Fargo tran	-les										
10/25/23	\$ 25.00	Wests Pargo tran	saler.			_							
Total	\$ 334.25						5	334.25					
Dispurseme	ents				_								
Payee	Purpose	Date	Pymt Method	Ref il	1	Amount							
					_								
Shared Expens													
	Online Meeting		Bank Autopay	N/A	5	65.99							
Zoom			Bank Autopay Bank Autopay	N/A	S	65.99							
Zoom Bank	Online Meeting			N/A N/A	-								
Zoom Bank	Online Meeting Service Fee		Bank Autopay		S	5.00							
Zoom Bank Google Storage Mailchimp Total	Online Meeting Service Fee Media Storage Email Marketing		Bank Autopay Paypal Autopay	N/A	S	5.00 10.82							
Zoom Bank Google Storage Malichimp Total Una Event Exp	Online Meeting Service Fee Media Storage Email Marketing		Bank Autopay Paypal Autopay Paypal Autopay	N/A	S	5.00 10.82 28.59							
Zoom Bank Google Storage Mailchimp Total	Online Meeting Service Fee Media Storage Email Marketing	10/21/2023	Bank Autopay Paypal Autopay Paypal Autopay Check # 1100	N/A	\$ \$	5.00 10.82 28.59							
Zoom Bank Google Storage Mailchimp Total Uva Swant Supe NSUMC Brian G	Ortine Meeting Service Fee Wedia Storage Email Marketing Rent Bottled Water	10/21/2023	Bank Autopay Paypal Autopay Paypal Autopay Check # 1100 Check # 1099	N/A	\$ \$ \$	5.00 10.82 28.59 110.40 100.00 16.76							
Zoom Bank Google Storage Mailchimp Tetal Uva Event Expe NSUMC Brian G Caldwell's BBQ	Ortine Meeting Service Fee Wedia Storage Email Marketing Rent Bottled Water Food	10/21/2023 10/21/2023	Bank Autopay Paypal Autopay Paypal Autopay Paypal Autopay Check # 1100 Check # 1099 Check # 1094	N/A	\$ \$	5.00 10.92 28.59 110.40 100.00 16.76 1,191.62							
Zoom Bank Google Storage Malchimp Total Uve Event Expe NSUMC Brian G Caldwell's BBQ	Ortine Meeting Service Fee Wedia Storage Email Marketing Rent Bottled Water Food	10/21/2023 10/21/2023 10/21/2023	Bank Autopay Paypal Autopay Paypal Autopay Check # 1100 Check # 1099	N/A	\$ \$ \$	5.00 10.82 28.59 110.40 100.00 16.76							
Zoom Bank Google Storage Mailchimp Total Uva Swant Supe NSUMC Brian G	Ortine Meeting Service Fee Wedia Storage Email Marketing Rent Bottled Water Food	10/21/2023 10/21/2023	Bank Autopay Paypal Autopay Paypal Autopay Paypal Autopay Check # 1100 Check # 1099 Check # 1094	N/A	\$ \$ \$ \$ \$	5.00 10.92 28.59 110.40 100.00 16.76 1,191.62							
Zoom Bank Google Storage Mailchimp Total Uvo Event Expe NSUMC Brian G Caldwell's 88Q Caldwell's 88Q	Orline Meeting Service Fee Media Storage Email Marketing Rent Bottled Water Food	10/21/2023 10/21/2023 10/21/2023	Bank Autopay Paypal Autopay Paypal Autopay Paypal Autopay Check # 1100 Check # 1099 Check # 1094 Check # 1096	N/A	\$ \$ \$ \$ \$ \$	5.00 10.82 28.59 110.40 100.00 16.76 1,191.62 1,549.22							
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	vember 202	3 Monthly	Events Comn	nittee Ac	coun	ting Kep	ort	
Starting Balanc	e				_			
(From previous	month ending balo	ance)					\$	4,652
Income								
		Live	Event*					
Week Ending	Zoom Speaker	Paypal QR	In-Person	AnCor	\perp	Total		
11/8/23	\$ 501.16				5	501.16		
11/8/23			5 4,274.30		5	4,274.30		
					5	-		
					5			
					5	-		
					5	-		
Total							5	4,775
Bank Depos	its							
Date	Amount		Note	1	_			
	10.100.11		74010	-				
	-						-	
					_			
Total	5 .						S	
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		Date	Pvmt Method	Ref ii		Amount	\$	
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Dispurseme Payee Shared Expens	ents Purpose	Date		Ref #	5	Amount	\$	
Dispurseme Payee Shared Expension	ents Purpose	Dote	Pymt Method Bank Autopay Bank Autopay				5	
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Dispurseme Payee Shared Expensions Bank Google Storage Mailchimp Kahoot Total	Purpose est Ordine Meeting Service Fee Media Storage Email Marketing games	Date	Bank Autopay Bank Autopay Paypal Autopay Paypal Autopay	N/A N/A	5 5 5 5	15.99 5.00 10.82 28.59 21.65	5	
Dispurseme Payee Shared Expension Toom Bank Google Storage Mailchimp Kahoot Totol Uve Event Expe	Purpose est Ordine Meeting Service Fee Media Storage Email Marketing games	Date	Bank Autopay Bank Autopay Paypal Autopay Paypal Autopay Paypal Autopay	N/A N/A	\$ \$ \$ \$	15.99 5.00 10.82 28.59 21.65	\$	
Dispurseme Payee Shared Expension Zoom Bank Google Storage Malichimp Kahoot Total Uve Event Dipo Anne Booty	Purpose es Corline Meeting Senice Fee Wedia Storage Email Marketing games		Bank Autopay Bank Autopay Paypal Autopay Paypal Autopay	N/A N/A	5 5 5 5	15.99 5.00 10.82 28.59 21.65 82.05	5	
Dispurseme Payee Shared Expense Zoom Bank Google Storage Malichimp Kahoot Torot Une Event Exp Anne Booty Chuck Wright	Purpose es Purpose es Orrine Meeting Service Fee Media Storage Email Marketing games Posses Supplies Supplies	10/21/2023 10/21/2023	Bank Autopay Bank Autopay Paypal Autopay Paypal Autopay Paypal Autopay Paypal Autopay check # 1097	N/A N/A	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	15.99 5.00 10.82 28.59 21.65 82.05	5	
Dispurseme Payee Shared Expense Zoom Bank Google Storage Mailchimp Kahoot Totol Use Event Expense Anne Booty Chuck Wright Faye Whitney	Purpose of Corline Meeting Service Fee Media Storage Small Marketing games Supplies Printing Reim Food	10/21/2023 10/21/2023 10/21/2023	Bank Autopay Bank Autopay Paypal Autopay Paypal Autopay Paypal Autopay Check # 1097 Check # 1098	N/A N/A	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	15.99 5.00 10.82 28.59 21.65 82.05	\$	
Dispurseme Payce Shored Expense Zoom Benk Google Storage Malichimp Kahoot Total Use Event Exp Anne Booty Chuck Wright Faye Whitney Angle Vestilia	Purpose cs Critine Meeding Service Fee Media Storage Small Marketing games Supplies Printing Reins Food Registration rein	10/21/2023 10/21/2023 10/21/2023 10/29/2023	Bank Autopay Bank Autopay Paypal Autopay Paypal Autopay Paypal Autopay Check # 1097 Check # 1098 Check # 1151 Check # 1152	N/A N/A	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	15.99 5.00 10.82 28.59 21.65 82.05 35.51 65.00 64.43	\$	
Dispurseme Payee Shared Expension Zoom Bank Google Storage Malichimp Kahoot Totol Uve Event Expe	Purpose of Corline Meeting Service Fee Media Storage Small Marketing games Supplies Printing Reim Food	10/21/2023 10/21/2023 10/21/2023	Bank Autopay Bank Autopay Paypal Autopay Paypal Autopay Paypal Autopay Check # 1097 Check # 1098 Check # 1151	N/A N/A	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	15.99 5.00 10.82 28.59 21.65 82.05 35.51 65.00 64.43 20.00	5	



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De	cember 202	3 Monthly	Events Com	mittee Acc	oun	ting Rep	ort									
Starting Balanc From previous	e month ending bal	iance)					5	9,141.39								
ncome																
income		Live	[vent*													
Week Ending	Zoom Speaker	Paypal QR	In-Person	AnCor		Total			Workshop Date	Speaker	Incom	0	Espen	10	Profit	
12/8/24		Birthday - cash	\$ 485.00		S	485.00				Holiday Party	\$	85.00	5	147.00	\$	(62.0
					5											
					5											
					5											
					5											
					5											
Total							5	485.00								
Bank Depos	its															
Date	Amount		No	tes												
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Total					_		5	-								
	9						9.	_								
Dispurseme Payee	Purpose	Date	Pymt Method	Ref ii		Amount										
Shared Expense																
Zoom	Online Meeting		Bank Autopay	N/A	S	15.99										
Bank	Service Fee		Bank Autopay		5	5.00										
Google Storage	Media Storage		Paypal Autopay	N/A	S	10.82										
Mailchimp	Email Marketing		Paypal Autopay	N/A	S	28.59										
Kahoot	Games		Paypal Autopay		5	21.65										
Total					5	82.05										
Live Event Expe																
NSUMC	Rest	12/2/2023	Cash	\$ 100.00												
Faye	Supplies	12/2/2023	Cash	\$ 47.00	_											
					\vdash											
					-											
					5		5	82.05								
Total																



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Ja	м	U	U	h	-		
	anuary 2023	Monthly E	vents Commi	ittee Accou	nting Rep	ort	
Starting Balance							
From 2022 Fina	il Report)					5	9,544.
Income		Live E	· · · · · ·				
Week Ending	Zoom Speaker	Paypal QR	In-Person	AnCor**	Total	_	
N/A	200m speaker	Paypai Qit	in reison	Ancor	5 .	-	
N/A					5 .	-	
					\$.	-	
					5 .	-	
					\$ -	-	
					\$.	-	
Total	\$0.00	\$0.00	\$0.00	\$0.00	-	5	
Bank Depos	- Alberta						
Date	Amount		Note			1	
Date	Amount		Note			-	
						+	
						+	
						1	
Total	5 -					5	
Dispurseme	nts						
Payee	Purpose	Date	Pymt Method	Ref II	Amount	_	
Shared Expense	18				ATTRACTA		
	Email Marketing	1/23/2024	Bank Autopay	N/A	\$ 28.55		
Mailchimp		1/23/2024	Bank Autopay Bank Autopay	N/A N/A		-	
Mailchimp Zoom	Email Marketing				\$ 28.59		
Mailchimp Zoom Google Storage	Email Marketing Online Meeting	1/2/2024	Bank Autopay	N/A	\$ 28.59 \$ 15.99		
Malichimp Zoom Google Storage Kahoot	Email Marketing Online Meeting Media Storage	1/2/2024	Bank Autopay Bank Autopay	N/A N/A	\$ 28.59 \$ 15.99 \$ 10.82		
Shared Expense Mailchimp Zoom Google Storage Kahoot First Fidelity Total	Email Marketing Online Meeting Media Storage Game	1/2/2024 1/23/2024 1/22/2024	Bank Autopay Bank Autopay Paypal Autopay	N/A N/A N/A	\$ 28.56 \$ 15.96 \$ 10.82 \$ 21.65		
Mailchimp Zoom Google Storage Kahoot First Fidelity Total	Email Marketing Online Meeting Media Storage Gama Service Fee	1/2/2024 1/23/2024 1/22/2024	Bank Autopay Bank Autopay Paypal Autopay	N/A N/A N/A	\$ 28.59 \$ 15.99 \$ 10.82 \$ 21.65 \$ 5.00		
Mailchimp Zoom Google Storage Kahoot First Fidelity	Email Marketing Online Meeting Media Storage Gama Service Fee	1/2/2024 1/23/2024 1/22/2024	Bank Autopay Bank Autopay Paypal Autopay	N/A N/A N/A	\$ 28.59 \$ 15.99 \$ 10.82 \$ 21.65 \$ 5.00		
Mailchimp Zoom Google Storage Kahoot First Fidelity Total	Email Marketing Online Meeting Media Storage Gama Service Fee	1/2/2024 1/23/2024 1/22/2024	Bank Autopay Bank Autopay Paypal Autopay	N/A N/A N/A	\$ 28.59 \$ 15.99 \$ 10.82 \$ 21.65 \$ 5.00		
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Outreach Committee's Report

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Web Committee's Report

Continued to update the website with current fliers for the Sunday Series Speaker events, the local live workshops, and other events around the world.

The website host account has been paid through 7/17/24 (\$44.97) using the ANCoR debit card.

A complete review of the website contents was performed to verify that all wordage is current and that all links are functional. Possible updates to the Events Committee Page have been discussed with Sharma.

No progress has been made with the project to add Events Committee Workshop recordings that exist on YouTube to the website. I'm considering the importance of this effort due to the size of the effort it would take and the fact that the events committee has a YouTube channel with a link to the many videos that have been posted to YouTube.

However, while researching this, it was noted that the search criteria that Facebook apparently used for the Videos link on the Events Committee Facebook page <u>inadvertently</u> brings up non-CoDA related videos of controversial public issues that are in violation of Tradition 10. Sharma and Jackie were advised of this new finding.

