

AGENDA

Northeastern Maryland Intergroup of Alcoholics Anonymous Intergroup Council Monthly Meeting

Date: January 27, 2025

Open with the Serenity Prayer & Roll Call (Introductions)

Chair Report: (Bruce)

Secretary Report: *December Minutes review w/ motion (Jeff)*

Treasurer Report: *December Financials review with motion (Jean)*

Office Coordinator Report: *(Dale)*

Standing & Ad Hoc Committee Reports

- **Finance (Standing)**—*Position Open*
- **Answering Service (Standing)**—*Carol S.*
- **Institutions (Standing)**—*Kyle L.*
- **Technology (Standing)**—*Steffani M / Jeremy S.*
- **Events (Ad Hoc)**—*Allison H.*
- **CPC/PI (Standing)**—*Position Open*
- **Archives (Ad Hoc)**—*Mark F.*

—Old Business—

- ***Webpage activity (pending)***

—New Business—

- ***Joe R—Alternate Delegate for Area 29***
 - *Participate in CARC conference*
- **Group input & suggestions**

Adjourn with Lord's prayer and Responsibility Statement

“I am responsible, when anyone, anywhere, reaches out for help, I want the hand of AA always to be there, and for that I am responsible”

Northeastern Maryland Intergroup of Alcoholics Anonymous

Intergroup Council Monthly Meeting

Date: December 23, 2025

The chair called the meeting to order at 7:00pm pm with the Serenity Prayer. The roll call followed.

Attendance: Total: 18

In-person:

Officers (2): Council chair, Secretary (IGR Emmorton Group), Treasurer

Intergroup Representatives (IGRs), Committee chairs, and members (8): IGR North East 12 & 12 Group, IGR Rising Sun Monday Night Group, IGR Three Legacies, IGR Port in a Storm, IGR Good News Group, IGR Solution for Living, IGR Rule 62 Group, IGR Happy Hour

On Zoom/phone:

Officers (0): none

IGRs, Committee chairs, and members (8): IGR Celebrate Sobriety Fallston Speakers Meeting, IGR Forest Hill Tuesday Night, IGR North East Big Book, IGR Sunday Reflections, Answering Service Committee chair, Archives Committee chair (archivist), Events Committee chair, Institution Committee chair

Council chair report: The chair noted nothing to report beyond discussing items noted further along on the agenda.

Secretary's report: The secretary presented the November minutes and asked for amendments/corrections. There was a motion to accept as presented and a second. November minutes accepted unanimously.

Treasurer's report: The treasurer presented a summary of the council's financial reports as of November 30, 2025:

Account balances are:

- Operating Account: \$2,445.28
- PayPal: \$87.50
- Prudent Reserve Account: \$23,812.87

Revenue:

- Group Contributions thru November is \$24,700.71
- Individual Contributions & Birthday Plan thru November is \$1,414.00
- Institutions Contributions \$763.73
- Office Events total \$16,943.63
- Literature & Medallion Sales total \$14,469.82
- Interest income totals \$7.13

Total Revenue is \$58,291.89 which is 89% of our budgeted revenue for 2025.

Expenses:

Through November, we have paid out a total of \$62,567.24 which is 95% of our budgeted expenses this year.

Questions arose from the IGRs:

Q: How are we making interest?

A: That is on the prudent reserve.

There was a motion to accept the report as presented and a second. The treasurer's report was accepted unanimously.

Office manager report: One of the things going on with the office is that our office manager is taking medical leave. Originally supposed to be out 8 weeks and has been helping out remotely. The manager will now be out for another bit of time. We will cover as best we can as we have been doing. The manager is doing well; it's just taking longer than expected.

We will keep everyone updated and kudos to Events Committee chair, treasurer, and the Office Operations Committee (discontinued) chair for covering so much time to keep us open.

Questions arose from the IGRs:

Q: Are additional people needed to help cover? If so, is there training available?

A: If you would like to volunteer, the treasurer will train you.

Events chair noted that a volunteer is no longer able to cover Thursday, so if anyone is available, we can set times and have an onboarding.

Per treasurer, if anyone is interested in volunteering, we will be doing inventory on January 1 at 10am.

Standing and ad hoc committee reports

Finance (standing): (position open)

Answering service (standing): The committee chair noted that we had 19 groups and one was unable to continue covering the service. So, we are now down to 18. Chair was unable to get the numbers of phone calls in time for the meeting. Chair can get that to the secretary if needed.

We did have an issue with the phone and will now have any missed calls forwarded to the chair.

Institutions (standing): Committee chair followed up with groups that are taking meetings into the BHU. Several groups had to step down from the commitment. So, we do have openings to cover 1, 2nd and 4th week each month. ...

Chair did get an email from someone in Cecil County interested in joining the committee.

The chair has time off and plans to do a little tour of Harford County facilities to see what's out there for pamphlets

The committee chair answered questions from the IGRs:

Q: An IGR asked what the BHU commitment entailed, a bit more information, time how many people?

A: The meeting is usually 7pm and bring yourself and one or two people. It is at the Behavioral Health Unit in Aberdeen – the hospital.

Q: The Events chair asked if we want the call for help in the bulletin?

A: Yes. If we can run it for a month.

Website/technology (standing): The committee chair is unable to make the meeting. Reported to council chair that everything is going well and committee chair is coordinating with Events chair and treasurer to cover web items.

Events (ad hoc): The committee chair noted they had to cancel the NFL party as no one stepped up to help. Next event is the spring breakfast. We are going to look into the goofy AA-focused plays.

Events calendar:

| What | When | Where | Cost |
|--------------------|---------------------------|------------------------------|------|
| Xmas Alcathon | Thurs - Dec 25, 9am-6pm | Harford Comm Church, Bel Air | FREE |
| New Years Alcathon | Thurs - Dec 31, 7pm-12am | W. Nottingham Church, Colora | FREE |
| New Year Sock Hop* | Thurs - Dec 31, 7pm-12:30 | Five Rivers Church, Elkton | \$20 |
| Bingo * | Sat - Feb 14th, 7-10pm | Level Hall Firehouse, HdG | \$25 |
| Rock N Bowl * | Fri – Mar TBD, 7-9:30pm | Harford Lanes, Aberdeen | \$20 |
| Spring Breakfast * | Sun - April 26th, 8-12 am | Level Hall Firehouse, HdG | \$20 |

TBD = To be determined

* Requires ticket purchase

Updated: 13 Dec 2025

CPC/PI: (position open)

Archives (ad hoc): Committee chair sent a message to take down the invitation to a monthly archive meeting. There was no participation. If the chair does have the chance to recruit people—there is one individual in Cecil County who may be interested—may be able to get a committee together that way.

Working on a “gleanings” project on the history of MD AA. Will be creating a travelling exhibit based on this history with a static display. Chair hopes to have something to show everyone.

Old Business

Distributed and discussed the forthcoming pamphlet

IGRs and groups can review and submit comments to the Events chair. The copy provided is final for content but needs formatting to be adjusted before final release.

2026 Intergroup Budget (PayPal & credit card policy)

Discussed as presented in November. Council chair noted it is more of a guiding document and we will have to make business decisions as we go along. Looking for group feedback if any and to go to a vote tonight to approve the presented budget.

A question arose from the IGRs:

Q: Will the institution budget of 450 dollars roll over into next year?

A: Nothing will rollover.

Rule 62 shared that they set up a PayPal account and pass around a QR code as an additional basket. That is specifically for gathering more contributions for Intergroup. Unaware of how well that's going in terms of increasing the group's contributions.

Council chair reiterated issues with the budget. The officers hope and intend to keep the office open 4 days a week, and to keep event costs down. But to keep a balanced budget based on current expectations, if we can't keep that up will go down to three days a week.

More questions arose from the IGRs:

Q: Is the \$2,500 revenue from 2025 budget for events spread out across the events listed?

A: The treasurer noted that the events are not intended to make money so treasurer took revenue numbers out of the 2026 budget. Events are "break even" offerings and we can't count on revenue from a budget standpoint.

Per the Events chair, the only event that really makes money is the bingo. The breakfast makes several hundred dollars.

Q: The PayPal account listed under assets, is that used to contribute?

A: We have a PayPal for contributions and the credit card in the office also goes through PayPal, which is why they are on the budget. There is a PayPal fee for both.

Q: Did we make money on the Rocky Horror Puppet Show?

A: Per Events chair, we broke even.

Someone suggested we could add another metric as an important way of looking at this. We are helping people stay sober, should we keep track of the attendee numbers and celebrate that as a contribution to what we are doing even if not money to the budget?

Q: In our meeting, the order of things is pretty scripted including the part about passing the basket. It looks like our group does fairly well. Can more be said or do they have to stay as scripted?

A: Each group is autonomous and so can say whatever they want to. There is a green card that you could read that explains where the money goes and what it's used for.

The archives chair noted that another thing is how groups talk it up. In the archivist's group, they talked it up and had a bucket for additional contributions that would go to Intergroup and they also sold off old literature for \$3 and asked members to just put that \$3 in the bucket.

There was a motion to accept budget as written and a second. The budget was approved unanimously.

Council chair said we can table what's left on the agenda unless IGRs want to talk about it. The IGRs agree to closing the meeting.

The council chair wished all a merry Christmas and happy holidays and also reminded IGRs that the officers will rotate out and elections will be in June.

Motion to adjourn, second, and all in favor.

Meeting adjourned at 7:55 pm and closed with the Responsibility Statement followed by the Lord's Prayer.

NEMDAA Treasurer's Report – December 31, 2025

Account balances are:

Operating Account: \$3,772.19

PayPal: \$187.50

Prudent Reserve Account: \$23,813.47

Revenue:

Group Contributions thru December is \$26,378.96

Individual Contributions & Birthday Plan is \$1,474.00

Institutions Contributions \$763.73

Office Events total \$17,111.63

Literature & Medallion Sales total \$15,742.22

Interest income totals \$7.73

Total Revenue is \$61,470.54 which is 94% of our budgeted revenue for 2025.

Expenses:

Through December, we have paid out a total of \$64,393.23 which is 98% of our budgeted expenses this year.

Thank you for allowing me to serve.

Respectfully submitted,

Jean B

Treasurer

NE Maryland Intergroup

Northeastern MD Intergroup

Balance Sheet

As of December 31, 2025

| | TOTAL |
|--|--------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| Checking | 3,772.19 |
| PayPal | 187.50 |
| Savings | 23,813.47 |
| Total Bank Accounts | \$27,773.16 |
| Other Current Assets | |
| Cash on Hand | 70.00 |
| Inventory Asset | 0.00 |
| Payments to deposit | 0.00 |
| Total Other Current Assets | \$70.00 |
| Total Current Assets | \$27,843.16 |
| Fixed Assets | |
| Office Equipment | 3,609.50 |
| Accum. Depn Office Equip | -3,295.00 |
| Total Office Equipment | 314.50 |
| Total Fixed Assets | \$314.50 |
| TOTAL ASSETS | \$28,157.66 |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| Institution Committee Literature | 0.00 |
| Total Other Current Liabilities | \$0.00 |
| Total Current Liabilities | \$0.00 |
| Total Liabilities | \$0.00 |
| Equity | |
| Opening balance equity | 0.00 |
| Opening Fund Balance | 28,073.25 |
| Retained Earnings | 2,999.37 |
| Net Revenue | -2,914.96 |
| Total Equity | \$28,157.66 |
| TOTAL LIABILITIES AND EQUITY | \$28,157.66 |

Northeastern MD Intergroup

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

| | TOTAL | | | |
|----------------------------------|--------------------|--------------------|-------------------|-----------------|
| | ACTUAL | BUDGET | REMAINING | % OF BUDGET |
| Revenue | | | | |
| Activities Income | | | | |
| Bingo Income | 6,735.00 | 7,000.00 | 265.00 | 96.21 % |
| Fall Event | 2,033.00 | 3,200.00 | 1,167.00 | 63.53 % |
| Spring Breakfast | 3,639.00 | 5,000.00 | 1,361.00 | 72.78 % |
| Ways & Means Events | 4,704.63 | 2,500.00 | -2,204.63 | 188.19 % |
| Total Activities Income | 17,111.63 | 17,700.00 | 588.37 | 96.68 % |
| Contributions | | | | |
| Group | 26,378.96 | 30,000.00 | 3,621.04 | 87.93 % |
| Individual | 1,382.00 | 4,500.00 | 3,118.00 | 30.71 % |
| Institutions | 763.73 | | -763.73 | |
| Other/Birthday Plan | 92.00 | 500.00 | 408.00 | 18.40 % |
| Total Contributions | 28,616.69 | 35,000.00 | 6,383.31 | 81.76 % |
| Sales | | | | |
| Literature Sales | 10,956.82 | 11,000.00 | 43.18 | 99.61 % |
| Medallion Sales | 4,785.40 | 2,000.00 | -2,785.40 | 239.27 % |
| Total Sales | 15,742.22 | 13,000.00 | -2,742.22 | 121.09 % |
| Services | 0.00 | | 0.00 | |
| Total Revenue | \$61,470.54 | \$65,700.00 | \$4,229.46 | 93.56 % |
| GROSS PROFIT | \$61,470.54 | \$65,700.00 | \$4,229.46 | 93.56 % |
| Expenditures | | | | |
| Accounting Fees | 640.00 | 650.00 | 10.00 | 98.46 % |
| Activities Expenses | | | | |
| Bingo - Expenses | 1,447.74 | 2,000.00 | 552.26 | 72.39 % |
| Fall Event | 1,803.90 | 1,500.00 | -303.90 | 120.26 % |
| Spring Breakfast | 3,363.70 | 3,400.00 | 36.30 | 98.93 % |
| Ways and Means | 5,854.56 | 2,950.00 | -2,904.56 | 198.46 % |
| Total Activities Expenses | 12,469.90 | 9,850.00 | -2,619.90 | 126.60 % |
| Bank Charges | | | | |
| Bank Fees | | 20.00 | 20.00 | |
| Paypal Fees | 479.15 | 500.00 | 20.85 | 95.83 % |
| Total Bank Charges | 479.15 | 520.00 | 40.85 | 92.14 % |
| Committee Expenses | | | | |
| CPC/PI | | 100.00 | 100.00 | |
| Institution Committee | 0.00 | 450.00 | 450.00 | 0.00 % |
| Total Committee Expenses | 0.00 | 550.00 | 550.00 | 0.00 % |
| Insurance | 886.00 | 875.00 | -11.00 | 101.26 % |
| Literature Purchases | 9,378.24 | 11,000.00 | 1,621.76 | 85.26 % |
| Medallion Purchases | 3,398.05 | 2,000.00 | -1,398.05 | 169.90 % |
| Office expenses | | | | |
| Office Supplies | 735.91 | 1,000.00 | 264.09 | 73.59 % |
| Postage | 151.00 | 100.00 | -51.00 | 151.00 % |

Northeastern MD Intergroup

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

| | TOTAL | | | |
|------------------------------|---------------------|--------------------|-------------------|---------------------|
| | ACTUAL | BUDGET | REMAINING | % OF BUDGET |
| Software Subscription | 589.09 | 500.00 | -89.09 | 117.82 % |
| Website hosting fees | 397.85 | 400.00 | 2.15 | 99.46 % |
| Total Office expenses | 1,873.85 | 2,000.00 | 126.15 | 93.69 % |
| Rent or Lease | 8,125.00 | 7,500.00 | -625.00 | 108.33 % |
| Utilities | | | | |
| Gas & Electric | 1,515.00 | 1,032.00 | -483.00 | 146.80 % |
| Telephone/Internet | 1,864.07 | 1,700.00 | -164.07 | 109.65 % |
| Total Utilities | 3,379.07 | 2,732.00 | -647.07 | 123.68 % |
| Wages | | | | |
| Payroll | 20,056.75 | 24,000.00 | 3,943.25 | 83.57 % |
| Payroll Services | 2,135.88 | 2,000.00 | -135.88 | 106.79 % |
| Payroll Taxes | 1,571.34 | 2,000.00 | 428.66 | 78.57 % |
| Total Wages | 23,763.97 | 28,000.00 | 4,236.03 | 84.87 % |
| Total Expenditures | \$64,393.23 | \$65,677.00 | \$1,283.77 | 98.05 % |
| NET OPERATING REVENUE | \$ -2,922.69 | \$23.00 | \$2,945.69 | -12,707.35 % |
| Other Revenue | | | | |
| Interest Earned | 7.73 | | -7.73 | |
| Total Other Revenue | \$7.73 | \$0.00 | \$ -7.73 | 0.00% |
| NET OTHER REVENUE | \$7.73 | \$0.00 | \$ -7.73 | 0.00% |
| NET REVENUE | \$ -2,914.96 | \$23.00 | \$2,937.96 | -12,673.74 % |

Northeastern MD Intergroup

Statement of Activity

January - December 2025

| | Dec 2025 | Total |
|----------------------------------|--------------------|---------------------|
| Revenue | | |
| Activities Income | | 0.00 |
| Bingo Income | | 6,735.00 |
| Fall Event | | 2,033.00 |
| Spring Breakfast | | 3,639.00 |
| Ways & Means Events | 168.00 | 4,704.63 |
| Total Activities Income | \$ 168.00 | \$ 17,111.63 |
| Contributions | | 0.00 |
| Group | 1,678.25 | 26,378.96 |
| Individual | 60.00 | 1,382.00 |
| Institutions | | 763.73 |
| Other/Birthday Plan | | 92.00 |
| Total Contributions | \$ 1,738.25 | \$ 28,616.69 |
| Sales | | 0.00 |
| Literature Sales | 833.15 | 10,956.82 |
| Medallion Sales | 439.25 | 4,785.40 |
| Total Sales | \$ 1,272.40 | \$ 15,742.22 |
| Services | | 0.00 |
| Total Revenue | \$ 3,178.65 | \$ 61,470.54 |
| Gross Profit | \$ 3,178.65 | \$ 61,470.54 |
| Expenditures | | |
| Accounting Fees | | 640.00 |
| Activities Expenses | | 0.00 |
| Bingo - Expenses | | 1,447.74 |
| Fall Event | | 1,803.90 |
| Spring Breakfast | | 3,363.70 |
| Ways and Means | | 5,854.56 |
| Total Activities Expenses | \$ 0.00 | \$ 12,469.90 |
| Bank Charges | | 0.00 |
| Paypal Fees | 22.89 | 479.15 |
| Total Bank Charges | \$ 22.89 | \$ 479.15 |
| Committee Expenses | | 0.00 |
| Institution Committee | | 0.00 |
| Total Committee Expenses | \$ 0.00 | \$ 0.00 |
| Insurance | | 886.00 |
| Literature Purchases | 210.96 | 9,378.24 |
| Medallion Purchases | | 3,398.05 |
| Office expenses | | 0.00 |
| Office Supplies | | 735.91 |
| Postage | | 151.00 |
| Software Subscription | | 589.09 |

Northeastern MD Intergroup

Statement of Activity

January - December 2025

| | Dec 2025 | Total |
|------------------------------|--------------------|---------------------|
| Website hosting fees | 30.29 | 397.85 |
| Total Office expenses | \$ 30.29 | \$ 1,873.85 |
| Rent or Lease | 625.00 | 8,125.00 |
| Utilities | | 0.00 |
| Gas & Electric | 153.00 | 1,515.00 |
| Telephone/Internet | 163.59 | 1,864.07 |
| Total Utilities | \$ 316.59 | \$ 3,379.07 |
| Wages | | 0.00 |
| Payroll | 361.25 | 20,056.75 |
| Payroll Services | 231.37 | 2,135.88 |
| Payroll Taxes | 27.64 | 1,571.34 |
| Total Wages | \$ 620.26 | \$ 23,763.97 |
| Total Expenditures | \$ 1,825.99 | \$ 64,393.23 |
| Net Operating Revenue | \$ 1,352.66 | -\$ 2,922.69 |
| Other Revenue | | |
| Interest Earned | 0.60 | 7.73 |
| Total Other Revenue | \$ 0.60 | \$ 7.73 |
| Net Other Revenue | \$ 0.60 | \$ 7.73 |
| Net Revenue | \$ 1,353.26 | -\$ 2,914.96 |

Northeastern MD Intergroup

Group Contributions

January - December 2025

| | Total |
|------------------------------------|--------------|
| A Woman's Way | 100.00 |
| Acceptance | 108.00 |
| Any Lengths | 232.00 |
| Attraction Rather than Promotion | 300.00 |
| Back To Basics | 160.65 |
| Bel Air Big Book | 386.00 |
| Bel Air Friday | 530.00 |
| Bel Air Wednesday | 18.00 |
| Bel Air Women's Group | 307.20 |
| Bel Air Womens Big Book | 1,247.44 |
| Better with Age | 158.00 |
| Beware Of The 4 Horseman | 225.00 |
| By the Book | 631.50 |
| Came to Believe | 150.00 |
| Celebrate Sobriety | 75.00 |
| Chesapeake City Monday Night | 250.00 |
| Daily Reflections | 384.00 |
| Early Bird 12 In 12 | 270.00 |
| Edgewood Beginners | 100.00 |
| Emmorton Group | 70.00 |
| Emotional Sobriety | 360.00 |
| Fallston Early Saturday Group | 650.00 |
| First Light Group Elkton | 2,279.60 |
| Forest Hill Friday Night | 309.35 |
| Freedom Group | 86.00 |
| Fundamentally All Is Well | 135.00 |
| Good News | 543.00 |
| Good Orderly Direction | 200.00 |
| Happy Hour | 1,200.00 |
| Joppa Twelve Step | 450.00 |
| Just for Today | 276.40 |
| Just for Us Guys | 220.00 |
| Kingsville Wednesday Night #106335 | 336.00 |
| Living the Steps | 100.00 |
| Lunch Bunch # 717880 | 700.00 |
| Mann House Noon | 386.00 |
| Monday 12 Step Recovery | 50.00 |
| New Beginnings | 650.00 |
| New Life - Elkton | 200.00 |
| New Life Aberdeen | 604.00 |
| Newcomer Mens Big Book | 770.00 |

Northeastern MD Intergroup
Group Contributions
January - December 2025

| | Total |
|---------------------------------|---------------------|
| North East 12 & 12 | 200.00 |
| North East Big Book Group | 849.50 |
| North East Early Bird | 250.00 |
| North East Friday Group | 385.00 |
| Pursuit of Happiness | 20.00 |
| Recovering Spirit Group | 500.00 |
| Right Road 12 & 12 | 362.00 |
| Rising Sun Big Book | 10.00 |
| Rising Sun Group | 212.00 |
| Rule 62 | 214.58 |
| Search For Serenity | 250.00 |
| Sisters of Sobriety | 900.00 |
| Solution For Living | 337.00 |
| SOS | 940.54 |
| Spirit Of Life | 250.00 |
| Stay Stopped | 160.00 |
| Steppin into Saturday Night | 150.00 |
| Sunday Morning Now | 300.00 |
| Sunday Reflections | 200.00 |
| Sunlight of the Spirit Thursday | 50.00 |
| SWAN Group | 270.00 |
| The Morning Group | 465.00 |
| The Young & the Restless | 400.00 |
| There is a Solution | 100.00 |
| THINK Group | 706.20 |
| Third Tradition | 604.00 |
| Three Legacies Group | 218.00 |
| Thursday Noon Mann House | 50.00 |
| Tuesday Twelve Step Group | 100.00 |
| Wednesday Beginners | 75.00 |
| Wednesday Night 12 Step | 340.00 |
| Women for Sobriety | 302.00 |
| TOTAL | \$ 26,378.96 |

NEMDAA Archive
28 Centennial Lane
Aberdeen, Maryland 21001


January 21, 2026 Report to Intergroup Council

A. This report shows the Council a sample of the story panels I am designing as part of the Gleanings Project. My goal is to complete the project by the end of April.

The project purpose is to support recovery in NEMDAA by:

- (1) Providing intergroup with a mobile archival platform for telling the story of AA in Maryland. This platform, consisting of a six section, wire-mesh framework and 12 story panels, can be deployed to enhance NEMDAA, District, or Group activities at their locations. The theme for this story board project is the spiritual awakenings of Maryland AA members John [REDACTED], Jim [REDACTED], and Sam [REDACTED].
- (2) Providing a tour and meeting program that gives AA groups and groups of interested individuals an opportunity to enter Maryland's AA history by visiting locations in Maryland tied to the story board.

Two DRAFT panels are shown below...



"Fitz [REDACTED] – Our Southern Friend
John [REDACTED] 1897-1943)

Upper classman to Fitz [REDACTED] "Freshman, do you ever take a drink?"

Fitz [REDACTED]: "Once in a while,' I lied. I could not let him think I was a sissy ...

"He poured two drinks. 'Here's looking at you,' said he. I gulped it down ... a mellow glow stole over me ... this was the real thing!" (*Alcoholics Anonymous*. 2001. 209)

Fitz[redacted] as perceived by
others

Fitz[redacted] politely:

“I told [Bill W.] that I believe in electricity and other forces of nature, but as for God, if there is one, He has never done anything for me.” (AA. 2001. 214)

“Quite the Southern Gentleman” Nancy O.

sense of inferiority,
incompetence, and
unworthiness

bitter

“impractical,
loveable
dreamer”
Lois W.

depressed

scholarly

Mark P.
Archivist

FELLOWSHIP EVENTS

| What | When | Where | Cost |
|--------------------|------------------------------|-----------------------------|------|
| Bingo * | Sat - Feb 14th, 7-10pm | Level Hall Firehouse, HdG | \$25 |
| Rock N Bowl * | Fri – Mar 26th, 7-9:30pm | Harford Lanes, Aberdeen | \$20 |
| Spring Breakfast * | Sun - April 26th, 8-12 am | Level Hall Firehouse, HdG | \$20 |
| Picnic | Sat - June TBD, 11-3pm | Deer Creek Picnic Area, HdG | Free |
| Rock N Bowl * | Fri – July/Aug TBD, 7-9:30pm | Harford Lanes, Aberdeen | \$20 |
| Fall Breakfast * | Sun - Oct 17th, 8-12 am | Level Hall Firehouse, HdG | \$20 |

TBD = To be determined

* Requires ticket purchase

Updated: 13 Jan 2025